

## **Purchasing Card Report**

## Cardholder Activity Report

0.00

0.00

Scott Ashby
Primary Industries & Resource
Gpo Box 11027
Adelaide SA 5001

Card Number:	
Statement Open Date:	04/03/2014
Statement Close Date:	02/04/2014

0.00

(\$A)

0.00

Card Sta	ntus								
Stateme	ent Status	Monthly Credit Limit	Transaction Limit	Ove	er the Counter ( Limit	Cash Advance	ATM I	ATM Limit	
Ok	pened	5,000.00	2,200.00	]	0.00		0.0	00	
Transaci	tion Details								
Transaction Date	Post Date	Transaction Details	Merchant Pu Category	rchase (\$A)	Cash Advance	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *	

Code

Totals (\$A)

0.00

This Report shows all entries received for processing by ANZ. For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143

<sup>\*</sup> This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.