



Purchasing Card Report

Cardholder Activity Report

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

Card Number:

Statement Open Date:

04/08/2014

Statement Close Date:

02/09/2014

Card Status

Statement Status

Opened

Monthly Credit Limit

5,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance
Limit

0.00

ATM Limit

0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
12/08/2014	15/08/2014	Port Lincoln Hotel, Port Lincoln	7011	177.63				16.15
Totals (\$A)				177.63	0.00	0.00	0.00	16.15

* This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

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