



Cardholder Activity Report

STATEMENT PERIOD: 04/04/2018 to 02/05/2018

Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

STEPHAN KNOLL
DPTI
GPO BOX 1533
ADELAIDE SA 5001

Credit Limit 11,000
Transaction Limit 2,200
Cash Advance Limit (ATM)
Cash Advance Limit (over-the-counter)

Card Number 000XXXXXXXXXX577864

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST Amount	GST Code	FBT
27/04/2018	Stamford Plaza Melbourne Melbourne	59.35			5.39			
TOTAL (\$A)		59.35	0.00	0.00	5.39			

Opening Expenditure Nominated Financial YTD	0.00	Certified by (Cardholder Name)	Date
Total for this month	59.35	Authorised by	Date
Total Expenditure Nominated Financial YTD	59.35		

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

