



Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** *
**** *
**** *

Statement Open Date:

05/01/2016

Statement Close Date:

02/02/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
Totals (\$A)				0.00	0.00	0.00	0.00	0.00

* 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



Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** *
**** *
**** *

Statement Open Date:

03/02/2016

Statement Close Date:

02/03/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** *
**** *
**** *

Statement Open Date:

03/03/2016

Statement Close Date:

03/04/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Adelaide SA 5000

Card Number:

**** * 0000 0000

Statement Open Date:

04/04/2016

Statement Close Date:

02/05/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
Totals (\$A)				0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number: **** * 0000 0000 0000

Statement Open Date: 03/05/2016

Statement Close Date: 29/05/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** * 0000 0000

Statement Open Date:

30/05/2016

Statement Close Date:

29/06/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
Totals (\$A)				0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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**** *

Statement Open Date:

30/06/2016

Statement Close Date:

31/07/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
10/07/2016	13/07/2016	R A C A Syd, Ney Nsw	8641	314.65				28.60
Totals (\$A)				314.65	0.00	0.00	0.00	28.60

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** *
**** *
**** *

Statement Open Date:

01/08/2016

Statement Close Date:

29/08/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
21/08/2016	23/08/2016	Cityclub Reception, Melbourne	3747	269.00				24.45
Totals (\$A)				269.00	0.00	0.00	0.00	24.45

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** * 9797

Statement Open Date:

30/08/2016

Statement Close Date:

29/09/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
				0.00	0.00	0.00	0.00	0.00
Totals (\$A)				0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** * **** * **** *

Statement Open Date:

30/09/2016

Statement Close Date:

30/10/2016

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
08/10/2016	11/10/2016	Cityclub Reception, Melbourne	3747	1,076.00				97.82
Totals (\$A)				1,076.00	0.00	0.00	0.00	97.82

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For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143