



PADDY PHILLIPS  
 DEPARTMENT OF HEALTH AND WELL  
 GPO BOX 11027  
 ADELAIDE SA 5001

Credit Limit 5,000  
 Transaction Limit 1,000  
 Cash Advance Limit (ATM)  
 Cash Advance Limit (over-the-counter)

**Cardholder Activity Report**  
 STATEMENT PERIOD: 30/12/2019 to 29/01/2020  
 Cards Enquires: 1800 032 481 Lost/Stolen Cards: 1800 033 844

Card Number [REDACTED]

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST Amount	Remarks GST Code FBT
15/01/2020	ADELAIDE AIRPORT LIMIT ADELAIDE	37.00			3.36	3.36	
<b>TOTAL (\$A)</b>		37.00	0.00	0.00	3.36		

Opening Expenditure Nominated Financial YTD 934.68  
 Certified by (Cardholder Name) \_\_\_\_\_ Date \_\_\_\_\_

Total for this month 37.00  
 Authorised by \_\_\_\_\_ Date \_\_\_\_\_

Total Expenditure Nominated Financial YTD 971.68

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