



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: 01/03/2020 to 29/03/2020
 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
14/03/2020	MENTIMETER STOCKHOLM	975.54					
14/03/2020	599.76 USD						
TOTAL (\$A)		975.54	0.00	0.00	0.00		

Opening Expenditure Nominated Financial YTD 4,189.99
 Certified by (Cardholder Name)

Total for this month 975.54
 Authorised by Date

Total Expenditure Nominated Financial YTD 5,165.53

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