

Department of Human Services (SA)

Monday, 17 December 2018 2:06:06 PM

## Card Statement Report

**ANZ Visa International statement for 01-11-2018 to 30-11-2018****Submitted by: TONHAR****Employee Name: Anthony Harrison****Card Account Number:**

<b>Date</b>	<b>Merchant</b>	<b>Transaction Description</b>	<b>Foreign Currency</b>	<b>Expense Amount</b>
01-11-2018	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036		AUD 84.00
<b>Statement Total</b>				<b>AUD 84.00</b>



Thank you for using  
GM Cabs

TAX INVOICE

INV# 000386  
DATE 30 OCT 18  
TIME 20:14  
DRIVER NO 1452132512  
TAXI NO 1425  
ABN 14789632147  
PICK UP AIRPORT  
DROP OFF CITY

FARE INC GST \$ 80.00  
SERVICE FEE \$ 3.64  
SVC FEE GST \$ 0.36  
EXTRAS \$ 0.00  
TOTAL \$ 84.00

Merchant ID 00338715  
Terminal ID 04611296  
Date 30 OCT 18  
Time 20:14

Inv/ROC # 000390

VISA  
AID A0000000031010  
Visa Credit  
Card ...4118(T)

Account Type Credit

SALE AUD\$84.00  
TOTAL AUD\$84.00

APPROVED 00

Auth ID 498753  
TVR 00 00 00 00 00  
AROC 4D0B648640C25F9D

NSW GOVT LEVY  
INCLUDED IN FARE

\*\*\* CARDHOLDER COPY \*\*\*