

Department of Human Services (SA)

Friday, 29 March 2019 10:48:08 AM

## Card Statement Report

**ANZ Visa International statement for 01-12-2018 to 31-12-2018****Submitted by: TONHAR****Employee Name: Anthony Harrison****Card Account Number: 4715 14\*\* \*\*\*\* 4118**

<b>Date</b>	<b>Merchant</b>	<b>Transaction Description</b>	<b>Foreign Currency</b>	<b>Expense Amount</b>
10-12-2018	MARWAY PROPERTY MANA	MARWAY PROPERTY MANA EASTWOOD 00036		AUD 12.00
12-12-2018	Intercont Syd Front Int	Intercont Syd Front Int Sydney 00036		AUD 518.67
			<b>Statement Total</b>	<b>AUD 530.67</b>

*Pine St. Parking*

**CommonwealthBank** 

MARWAY PROPERTY MANA  
EASTWOOD SA  
TERMINAL 15223800  
REFERENCE 040137

**CUSTOMER COPY**

CARD NO: 4715 8113(c)  
EXPIRY DATE 02/20  
VISA

CREDIT  
PURCHASE \$12.00  
TOTAL AUD \$12.00

**APPROVED** 00  
AUTH NO: 041526  
AID: A0000000031010  
ATC:35 TVR:000000000  
CSN:00 52D14DCDAE0E964C  
06 DEC 2018 09:17  
THANK YOU



**INFORMATION INVOICE**

18-12-18

<b>Mr Anthony Harrison Australia</b>	Folio No. :	12251673	Room No. :	2119
	A/R Number :		Arrival :	09-12-18
	Group Code :		Departure :	11-12-18
	Company Name :		Conf. No. :	14221646
	Membership No. :	104679861	Rate Code :	IMGOV
	Invoice No. :		Page No. :	1 of 1
	Voucher No. :	49960807		

DATE	DESCRIPTION	DEBIT	CREDIT
09-12-18	Accommodation	229.00	
10-12-18	Accommodation	282.00	
11-12-18	Merchant Service Fee	7.67	
11-12-18	Visa		518.67

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Total in AUD	518.67	518.67
Total charges in AUD	518.67	
Total includes GST of AUD	47.15	
* Indicates non-taxable supply		
Balance in AUD	0.00	GST Included

Signature \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Credit Card #	VA XXXXXXXXXXXXX4118	Transaction Amount	518.67
Credit Card Expiry	XX/XX	Transaction ID	12251673
Approval Code	251252	Approval Amount	518.67