

Thursday, 11 January 2018 9:42:30 AM



Department for Education & Child Development
(SA)

Card Statement Report

ANZ Visa International statement for 01-12-2017 to 31-12-2017

Submitted by: PERSSER

Employee Name: Richard Persse

Card Account Number: [REDACTED]

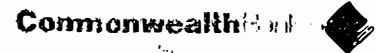
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
11-12-2017	CHIANTI CLASSICO	CHIANTI CLASSICO ADELAIDE 00036		AUD 262.40
			Statement Total	AUD 262.40

TAX INVOICE

PAID ACCOUNT TO: T4/Check 15897
 Chianti
 160 Hutt St, Adelaide SA 5000
 ABN 94 053 874 972
 Served by Food Runner - Restaurant
 Covers : 8
 1/12/2017 at 1:56 pm

Function: Food	\$648.00
Non Liquor	\$66.50
Liquor	\$47.90
8 x Event Food Pack* @ \$41.00	\$328.00
7 x Sappell 111* @ \$9.79	\$66.50
1 x Merlot 750 SauvB*	\$47.90
Total	\$762.40
Account 10450 DECD	\$500.00
Balance	\$262.40

* Taxable Items
 TOTAL Taxable GST \$69.31



CHIANTI CLASSICO
 ADELAIDE SA

CUSTOMER COPY

CARD NUMBER 4715-4316(1)
 EXPIRY DATE 02/21
 VISA CARD
 VISA CREDIT
 CREDIT

PURCHASE \$262.40
 TOTAL AUD \$262.40

APPROVED 00

01 DEC 2017 14:05

TERMINAL ID 95247800
 REFERENCE 028745
 AUTH NUMBER 062282
 AID A0000000031010
 ATC 0024 TVR 0080048000
 CSN 00 TC 542C5DB3ED13A75A

THANK YOU



CHIANTI CLASSICO
 ADELAIDE SA

MERCHANT COPY

CARD NUMBER 4715-7618(m)
 EXPIRY DATE 02/21
 VISA CARD
 CREDIT

PURCHASE \$500.00
 TOTAL AUD \$500.00

MOTO APPROVED 00

09 NOV 2017 13:34

TERMINAL ID 85247700
 REFERENCE 003008
 AUTH NUMBER 394994

THANK YOU

Business Meeting - Aboriginal Education - 8 people
 \$500.00 Security deposit paid via Office Manager Purchase Card
 \$262.40 Balance paid via Chief Executive Purchase Card
 Total \$762.40