

Monday, 8 July 2019 10:39:33 AM

Department of Human Services (SA)

Card Statement Report

ANZ Visa International statement for 01-06-2019 to 30-06-2019

Submitted by: TONHAR

Employee Name: Anthony Harrison

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-06-2019	FUNK CBD PTY LTD	FUNK CBD PTY LTD ADELAIDE 00036	AUD 8.40	*
19-06-2019	THE BARN ACCOMODATIO	THE BARN ACCOMODATIO MOUNT GAMBIER 00036	AUD 190.00	
Statement Total			AUD	198.40

* Incorrect card used. \$8.40 refunded back to DHS

BPOINT Payment Receipt

Department for Communities and Social Inclusion

ABN: 11 525 031 744

GPO BOX 292

ADELAIDE, SA, 5001

Phone: 0884154459

Web: https://www.bpoint.com.au/payments/dcsi_paymentsEmail: DCSIQualityAssurance Group@dcsl.sa.gov.au

Payment Details

You Have Paid: DHS PAYMENTS

CRN 1: CE Refund for Personal Card

Merchant Reference: CE Refund for Personal Card

Source: Merchant Backoffice

Payment Amount: AUD 8.40

Card Number:

Expiry Date: 0320

Authorisation Result - Approved

Type: Payment

Payment Date: 03/07/2019 04:12 PM

Time Zone: Sydney, Australia

Receipt Number: 94947990209

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