

053

MS ANDREA SELVEY
 COCOS KEELING ISL COUNCIL
 PO BOX 94
 HOME ISLAND WA 6799

COCO ISLAND SHIRE CNL

Account number 5550 0510 6069 5570
 Statement period 26 Jan 2021 - 24 Feb 2021
 Credit limit \$20,000.00

ENQUIRIES 13 1576
 24 hours a day, 7 days a week

Your account balance

Opening balance	\$0.00
New transactions	\$350.00
Payments/refunds	\$0.00
Closing balance	\$350.00 ✓

Payment Arrangement

Payment will be automatically deducted in terms of the agreement.

Transactions

Date	Transaction details	Cardholder comments / Expense codes	GST# (\$)	Amount (\$)
18 Feb	KAILIS BROS FISH CAFE LEEDERVILLE WA	0422060 Meeting room for CEO interview.	31.82	350.00

Please check your transactions listed on this statement and report any discrepancy to the Bank immediately.

PAYMENT

CREDIT CARD

MAY 2021

0422060 350.00

AUTHORISED AS

CHECKED BY [Signature] ENTERED 3/3/21

I confirm the above expenditure.

[Signature]

Signature of cardholder

[Blank box]

Expenditure authorised

IMPORTANT GST INFORMATION

Transaction shown with this symbol may indicate a mixed transaction. The GST has been calculated as if the transaction was wholly taxable at 1/11th of the price. You will need to obtain a tax invoice or adjustment note before claiming an input tax credit in relation to this transaction or adjustment.

