



Card Statement Report

ANZ Visa International statement for 01-07-2018 to 31-07-2018

Submitted by: CADKSB

Employee Name: David Brown

Card Account Number: 4715 14 **** 0191**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-07-2018	PRO WASH 242 PTY LTD	PRO WASH 242 PTY LTD SOMERTON PARK 00036		AUD 16.00
04-07-2018	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036		AUD 11.09
06-07-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 16.40
12-07-2018	WILSON PARKING A040	WILSON PARKING A040 ADELAIDE 00036		AUD 13.10
16-07-2018	BUDGET RENT A CAR SA	BUDGET RENT A CAR SA ADELAIDE 00036		AUD -405.53
17-07-2018	BP BOLIVAR 7709	BP BOLIVAR 7709 BOLIVAR 00036		AUD 48.01
18-07-2018	QANTAS AIRW	QANTAS AIRW MASCOT 00036		AUD 60.00
20-07-2018	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036		AUD 39.00
20-07-2018	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036		AUD 4.80
20-07-2018	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036		AUD 4.80
26-07-2018	OTR HARBRTOWN 7232	OTR HARBRTOWN 7232 WEST BEACH 00036		AUD 80.00
30-07-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 16.40
30-07-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 16.40
30-07-2018	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036		AUD 22.18
Statement Total				AUD -57.35