

ANZ Visa International statement for 03-08-2021 to 02-09-2021

Submitted by: CADKSB

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-08-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
05-08-2021	Parkfast Pty Ltd SA	Parkfast Pty Ltd SA Adelaide 00036		AUD 15.00
20-08-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
25-08-2021	ARCHERS TABLE	ARCHERS TABLE PORT AUGUSTA 00036		AUD 61.60
26-08-2021	ARCHERS TABLE	ARCHERS TABLE PORT AUGUSTA 00036		AUD 17.90
26-08-2021	STANDPIPE RESTAURANT	STANDPIPE RESTAURANT PORT AUGUSTA 00036		AUD 127.00
27-08-2021	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036		AUD 10.22
31-08-2021	GINGER'S COFFEE INVE	GINGER'S COFFEE INVE GOODWOOD 00036		AUD 8.00
Statement Total				AUD 285.13