

ANZ Visa International statement for 03-06-2021 to 04-07-2021

Submitted by: CADKSB

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-06-2021	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 12.00
09-06-2021	EG GROUP/EKVLOM ST	EG GROUP/EKVLOM ST WHYALLA 00036		AUD 29.00
10-06-2021	ARCHERS TABLE	ARCHERS TABLE PORT AUGUSTA 00036		AUD 20.60
10-06-2021	AUSTRALIAN ARID LAND	AUSTRALIAN ARID LAND PORT AUGUSTA 00036		AUD 46.15
10-06-2021	STANDPIPE RESTAURANT	STANDPIPE RESTAURANT PORT AUGUSTA 00036		AUD 89.60
10-06-2021	SUBWAY WHARFLANDS	SUBWAY WHARFLANDS PORT AUGUSTA 00036		AUD 8.50
11-06-2021	LIVE TAXI AUSTRALIA	LIVE TAXI AUSTRALIA WEST MELBOURN 00036		AUD 31.01
18-06-2021	HHJ BAKERY PTY LTD	HHJ BAKERY PTY LTD SOUTH PLYMPTO 00036		AUD 31.50
18-06-2021	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 9.23
23-06-2021	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 42.00
23-06-2021	OTR WHYALLA PLAYFORD 8492	OTR WHYALLA PLAYFORD 8492 WHYALLA 00036		AUD 20.01
25-06-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
28-06-2021	SECURE PARKING	SECURE PARKING ADELAIDE 00036		AUD 17.43
Statement Total				AUD 385.03