

ANZ Visa International statement for 01-05-2021 to 31-05-2021

Submitted by: CADKSB

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-05-2021	GO TAXIS PTY LTD	GO TAXIS PTY LTD ALEXANDRIA 00036		AUD 30.03
07-05-2021	CURVE DARWIN	CURVE DARWIN DARWIN 00036		AUD 32.00
10-05-2021	DARWIN RADIO 131008	DARWIN RADIO 131008 MARRARA 00036		AUD 28.98
10-05-2021	INCI FOODS P/L	INCI FOODS P/L DARWIN CITY 00036		AUD 23.20
18-05-2021	EG GROUP/EKVLOM ST	EG GROUP/EKVLOM ST WHYALLA 00036		AUD 26.51
19-05-2021	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 42.00
24-05-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 11.27
28-05-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
<b>Statement Total</b>				<b>AUD 221.99</b>