

ANZ Visa International statement for 01-05-2023 to 31-05-2023

Submitted by: SANDPI

Employee Name: Sandr

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
15-05-2023	Bentleys Hotel	Bentleys Hotel Clare 00036	AUD	34.39
15-05-2023	CABIN PRK PT PIRIE	CABIN PRK PT PIRIE PORT PIRIE 00036	AUD	147.15
15-05-2023	SNOWTOWN HOTEL	SNOWTOWN HOTEL SNOWTOWN 00036	AUD	27.00
15-05-2023	STANDPIPE GOLF MOTOR	STANDPIPE GOLF MOTOR PORT AUGUSTA 00036	AUD	20.00
16-05-2023	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036	AUD	26.83
18-05-2023	BOARD OF THE BOTANIC	BOARD OF THE BOTANIC ADELAIDE 00036	AUD	8.27
25-05-2023	CITY OF ADELAIDE	CITY OF ADELAIDE ADELAIDE 00036	AUD	6.45
26-05-2023	ANY PHONE	ANY PHONE ADELAIDE 00036	AUD	108.00
Statement Total				AUD 378.09