



Card Statement Report

ANZ Visa International statement for 03-01-2018 to 04-02-2018

Submitted by: CADKSB

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-01-2018	HARVEY NORMAN AV/IT	HARVEY NORMAN AV/IT ADELAIDE 00036		AUD 24.95
11-01-2018	WILSON PARKING A040	WILSON PARKING A040 ADELAIDE 00036		AUD 4.03
16-01-2018	AUTO PARK PTY LTD	AUTO PARK PTY LTD ADELAIDE 00036		AUD 16.24
16-01-2018	ECK TRADING PTY LTD	ECK TRADING PTY LTD MOUNT GAMBIER 00036		AUD 202.20
17-01-2018	INDEPENDANT 132211	INDEPENDANT 132211 MILE END 00036		AUD 26.59
17-01-2018	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036		AUD 4.80
17-01-2018	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036		AUD 4.80
18-01-2018	TAXI EPAY AUSTRALIA	TAXI EPAY AUSTRALIA WEST MELBOURN 00036		AUD 27.76
22-01-2018	BUDGET RENT A CAR SA	BUDGET RENT A CAR SA ADELAIDE 00036		AUD 71.60
24-01-2018	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036		AUD 22.18
Statement Total				AUD 405.15