

SA Police



Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

Submitted by:

Employee Name: GRANTLEY STEVENS

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
22-07-2019	BLUE SKY MOBILE PTY	BLUE SKY MOBILE PTY TORRENS PARK 00036		AUD 30.00
			Statement Total	AUD 30.00

