

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 31-10-2019

Submitted by: [REDACTED]

Employee Name: GRANTLEY STEVENS

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-10-2019	BP MANNUM 5142	BP MANNUM 5142 MANNUM 00036		AUD 12.99
14-10-2019	[REDACTED] HOTEL	[REDACTED] HOTEL QUEENSTOWN [REDACTED]	NZD 667.80	AUD 625.94
22-10-2019	JB HI FI MELROSE PAR	JB HI FI MELROSE PAR MELROSE PARK 00036		AUD 39.95
22-10-2019	JB HI FI MELROSE PAR	JB HI FI MELROSE PAR MELROSE PARK 00036		AUD -39.95
Statement Total				AUD 638.93