[redacted] SA Police
2:41:36 PM

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018
Submitted by: [redacted]
Employee Name: GRANTLEY STEVENS
Card Account Number: [redacted]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-11-2018	COMFORT/CITYCAB TAXI	COMFORT/CITYCAB TAXI SINGAPORE 00702	SGD 9.08	AUD 9.16
09-11-2018	COMFORT/CITYCAB TAXI	COMFORT/CITYCAB TAXI SINGAPORE 00702	SGD 11.51	AUD 11.61
09-11-2018	G-FORCE NETWORK-BUGIS	G-FORCE NETWORK-BUGIS SINGAPORE 00702	SGD 28.00	AUD 28.24
12-11-2018	COMFORT/CITYCAB TAXI	COMFORT/CITYCAB TAXI SINGAPORE 00702	SGD 7.42	AUD 7.45
12-11-2018	COMFORT/CITYCAB TAXI	COMFORT/CITYCAB TAXI SINGAPORE 00702	SGD 7.42	AUD 7.46
12-11-2018	SHERATON TOWERS	SHERATON TOWERS SINGAPORE 00702		AUD 287.40
12-11-2018	TRANSCAB	TRANSCAB SINGAPORE 00702	SGD 12.07	AUD 12.13
12-11-2018	WEE NAM KEE	WEE NAM KEE SINGAPORE 00702	SGD 24.90	AUD 25.00
		Statement Total		AUD 388.45

[redacted]