

Tuesday, 26 May 2020 11:16:05 AM

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 31-03-2020

Submitted by: [REDACTED]

Employee Name: Timothy Whetstone

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
[REDACTED]				
16-03-2020	WOODSIDE PROVIDORE	WOODSIDE PROVIDORE WOODSIDE 00036		AUD 45.80
20-03-2020	FUMO 28 OYSTER BAR AND	FUMO 28 OYSTER BAR AND PORT LINCOLN 00036		AUD 43.80
Statement Total				AUD [REDACTED]
				\$89.60

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 31-03-2020
Submitted by: [REDACTED]
Employee Name: Simon Price
Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00