

ANZ Visa International statement for 01-05-2023 to 31-05-2023

Submitted by: JSCHUTZ

Employee Name: JOHN

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
24-05-2023	PINK ROADHOUSE OODNADA	PINK ROADHOUSE OODNADA OODNADATTA 00036	AUD	106.75
25-05-2023	MT DARE HOMESTEAD	MT DARE HOMESTEAD OODNADATTA 00036	AUD	110.31
29-05-2023	PINK ROADHOUSE OODNADA	PINK ROADHOUSE OODNADA OODNADATTA 00036	AUD	345.25
29-05-2023	NORTH INV PTY LTD	NORTH INV PTY LTD MARREE 00036	AUD	205.49
29-05-2023	Mungerannie Hotel	Mungerannie Hotel Mungeranie 00036	AUD	101.63
30-05-2023	Birdsville Roadhouse	Birdsville Roadhouse Birdsville 00036	AUD	58.59
30-05-2023	Birdsville Roadhouse	Birdsville Roadhouse Birdsville 00036	AUD	110.85

Statement Total AUD 1038.87