Wednesday, 10 November 2021 10:17:31 AM

| ANZ Visa Interr<br>Submitted by:<br>Employee Nam<br>Card Account M<br>Date | national statement for 01-09-2021 to 30-09-2021<br>JSCHUTZ<br>es: JOHN<br>Number:<br>Merchant | Transaction Description |                 | Foreign Currency | Expense Amount |
|--|---|-------------------------|-----------------|------------------|----------------|
| 20-09-2021   | STORE 54  | STORE 54 MELROSE 00036  |                 |                  | AUD 111.28     |
|  |   |                         | Statement Total |                  | AUD 111.28     |

Statement Total