

ANZ Visa International statement for 01-03-2024 to 31-03-2024

Submitted by: **CRAFTS20**

Employee Name: **Samuel Crafter**

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-03-2024	Eyre Hotel	Eyre Hotel Whyalla 00036		AUD 25.70
05-03-2024	AERIAL CG 132227	AERIAL CG 132227 FYSHWICK 00036		AUD 55.70
06-03-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 94.00
11-03-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 94.00
11-03-2024	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036		AUD 53.83
11-03-2024	SPOTTO NSW	SPOTTO NSW DARLINGHURST 00036		AUD 21.00
18-03-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 47.00
18-03-2024	OTR WHYALLA PLAYFORD	OTR WHYALLA PLAYFORD WHYALLA 00036		AUD 24.92
Statement Total				AUD 416.15