

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

Submitted by: WALKED01

Employee Name: Damien Walker

Card Account Number: #####

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-03-2024	JM DELI AND BAKERY	JM DELI AND BAKERY PORT AUGUSTA 00036	AUD	17.40
01-03-2024	OTR UNDERDALE 7234	OTR UNDERDALE 7234 UNDERDALE 00036	AUD	93.25
01-03-2024	SUBWAY PORT PIRIE	SUBWAY PORT PIRIE PORT PIRIE 00036	AUD	22.30
04-03-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE APRT 00036	AUD	87.00
07-03-2024	NO. 10 RESTAURANT BAR WOD	NO. 10 RESTAURANT BAR WOD WODEN 00036	AUD	5.40
07-03-2024	NO. 10 RESTAURANT BAR WOD	NO. 10 RESTAURANT BAR WOD WODEN 00036	AUD	4.90
08-03-2024	WILSON PARKING ADE153	WILSON PARKING ADE153 ADELAIDE 00036	AUD	21.26
11-03-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE APRT 00036	AUD	98.00
15-03-2024	WILSON PARKING ADE153	WILSON PARKING ADE153 ADELAIDE 00036	AUD	7.09
18-03-2024	WILSON PARKING AUSTRALIA	WILSON PARKING AUSTRALIA ADELAIDE 00036	AUD	15.19
18-03-2024	WILSON PARKING AUSTRALIA	WILSON PARKING AUSTRALIA ADELAIDE 00036	AUD	15.19
19-03-2024	WILSON PARKING ADE153	WILSON PARKING ADE153 ADELAIDE 00036	AUD	19.24
25-03-2024	WILSON PARKING ADE153	WILSON PARKING ADE153 ADELAIDE 00036	AUD	15.19
Statement Total				AUD 421.41