Tuesday, 7 September 2021 12:45:45 PM
ANZ Visa International statement for 01-08-2021 to 31-08-2021
Submitted by: PERSSER
Employee Name: Richard Persse
Card Account Number:
Date Merchant Trans

Department for Education (SA)

Date Merchant Transaction Description Foreign Currency Expense Amount

04-08-2021 Eyre Hotel Eyre Hotel Whyalla 00036

AUD 93.00

Statement Total AUD 93.00