

ANZ Visa International statement for 01-09-2021 to 30-09-2021

Submitted by: PERSSER

Employee Name: Richard Persse

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-09-2021	BERRI HOTEL INC	BERRI HOTEL INC BERRI 00036		AUD 48.00
10-09-2021	BERRI HOTEL-BISTRO	BERRI HOTEL-BISTRO BERRI 00036		AUD 37.00
13-09-2021	BERRI HOTEL-BISTRO	BERRI HOTEL-BISTRO BERRI 00036		AUD 32.50
Statement Total				AUD 117.50

all amounts disclosed under Domestic and Regional Travel