

Thursday, 8 December 2022 3:27:54
PMDepartment for Energy & Mining
(SA)

Card Statement Report

ANZ Visa International statement for 31-10-2022 to 29-11-2022

Submitted by: MRPXH

Employee Name: Paul Heithersav

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-11-2022	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036	AUD	60.64
07-11-2022	Sofitel Darling Harbour F	Sofitel Darling Harbour F Sydney 00036	AUD	45.00
07-11-2022	SUBURBAN TAXI 131008	SUBURBAN TAXI 131008 KILBURN 00036	AUD	30.28
14-11-2022	DES S CABS PTY LTD	DES S CABS PTY LTD WHYALLA NORRI 00036	AUD	230.87
25-11-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD	88.00
25-11-2022	CARE PARK	CARE PARK MELBOURNE 00036	AUD	19.46
25-11-2022	REMARKABLE	REMARKABLE OSLO 00578	AUD	4.99
Statement Total			AUD	479.24