

ANZ Visa International statement for 01-07-2024 to 31-07-2024

Submitted by: JWHEELER

Employee Name: Josh W

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-07-2024	Novotel Bris Sth Bank FDS	Novotel Bris Sth Bank FDS South Brisbane 00036		AUD 79.09
			Statement Total	AUD 79.09