

ANZ Visa International statement for 01-11-2023 to 30-11-2023
Submitted by: MILLED01
Employee Name: Daisy Miller
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
13-11-2023	BERRI HOTEL INC	BERRI HOTEL INC BERRI 00036		AUD 47.20
27-11-2023	BWTAXI CAIRNS 131008	BWTAXI CAIRNS 131008 BUNGALOW 00036		AUD 26.67
27-11-2023	BWTAXI CAIRNS 131008	BWTAXI CAIRNS 131008 BUNGALOW 00036		AUD 32.66
27-11-2023	Pullman Cairns INT OPI	Pullman Cairns INT OPI Cairns 00036		AUD 643.00
27-11-2023	Pullman Cairns INT OPI	Pullman Cairns INT OPI Cairns 00036		AUD 723.88
Statement Total				AUD 1473.41