

# Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023

Submitted by:

Employee Name: Mehdi Doroudi

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-08-2023	RESTAURANT WATERGANG	RESTAURANT WATERGANG AMSTERDAM 00528	EUR 215.50	AUD 357.57
01-08-2023	YOTEL AMSTERDAM NOORD	YOTEL AMSTERDAM NOORD Amsterdam 00528	EUR 29.30	AUD 48.62
01-08-2023	Zettle_*City Ride	Zettle_*City Ride Amsterdam 00528	EUR 29.50	AUD 48.95
04-08-2023	HOTEL IBIS ROTTERDAM	HOTEL IBIS ROTTERDAM ROTTERDAM 00528		AUD 195.92
04-08-2023	NOVOTEL BRUSSELS TOUR	NOVOTEL BRUSSELS TOUR BRUXELLES 00056		AUD 716.04
04-08-2023	SUMUP *PARVANEH SCRL	SUMUP *PARVANEH SCRL BRUXELLES 00056	EUR 40.80	AUD 67.79
07-08-2023	GARDEN INN	GARDEN INN BORDEAUX 00250	EUR 5.28	AUD 8.85
09-08-2023	VILLA VERDI	VILLA VERDI PARIS 15 00250	EUR 383.00	AUD 644.19
10-08-2023	Inflight Internet Service	Inflight Internet Service Cointrin 00756	USD 21.99	AUD 33.56
18-08-2023	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 18.50
25-08-2023	BOARD OF THE BOTANIC	BOARD OF THE BOTANIC ADELAIDE 00036		AUD 5.93
28-08-2023	CIAO COFFEE BAR	CIAO COFFEE BAR ADELAIDE 00036		AUD 20.23

**Statement Total**

**AUD 2166.15**