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e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

Purchase Card Summary Of Expenditure

Embossed Name RICHARD PERSSE

Card Type:

Card Number:

User Name:

Supervisor:

Billing Date:

| Date | Bill Number | Supplier | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|--|------------------|--------------------------|-----------------------|----------|----------------------|----------|------------|
| 06/10/16 | 1634436840002426 | YAK BAR PTY LTD | 007731217015 | | 143.40 | D10 | 13.04 |
| Meal expenditure for official business meeting | | | | | | | |
| 07/10/16 | 1634436840002427 | ADELAIDE AIRPORT LIMITED | 007731817015 | | 47.00 | D10 | 4.27 |
| Car parking - Adelaide Airport | | | | | | | |
| | | | | | | | |
| | | TOTAL OF STATEMENT | | | 190.40 | | 17.31 |