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e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

Purchase Card Summary Of Expenditure

Embossed Name

RICHARD PERSSE

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/12/16	1703631332002172	BLACKWOOD BISTRO PTY L	007731217015		115.00	D10	10.45
Meal expenditure for official business meeting							
16/12/16	1703631332002173	ADELAIDE AIRPORT LIMITED	007731827015		66.00	D10	6.00
Car parking - Adelaide Airport							
		TOTAL OF STATEMENT			181.00		16.45