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e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

Purchase Card Summary Of Expenditure

Embossed Name: TONY HARRISON**Requested By:** Julie Greener2**Card Type:** ANZV**Printed On:** 7 Apr, 2016
09:15:52**Card Number:** 471514992211XXXX**User Name:** Julie Greener2**Supervisor:** Audra Cooper**Billing Date:** 01/04/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
04/03/16	1612830619001685	SECURE PARKING	007731827015		17.51	D10	1.59
Car parking for official business function							
17/03/16	1612830619001686	U PARK	007731827015		7.00	D10	0.64
Car parking for official business function							
26/03/16	1612830619001687	COLES EXPRESS 1947	007731227015		60.05	D10	5.46
Fuel charge for travel to official business function							
01/04/16	1612830619001688	QANTAS VALET PARKING ADL	007731827015		50.50	D10	4.59
Car parking charge for official business function							
		TOTAL OF STATEMENT			135.06		12.28

