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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: TONY HARRISON



Card Type: ANZV

Printed On: 9 May, 2016
10:37:08



| Date | Bill Number | Supplier | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|----------|------------------|-----------------------|-----------------------|----------|----------------------|----------|------------|
| 05/04/16 | 1615834689001903 | SERAFINO MCLAREN VALE | | | 8.50 | | |
| 12/04/16 | 1615834689001904 | CARE PARK PTY LTD | | | 12.50 | | |
| 29/04/16 | 1615834689001905 | WILSON PARKING A064 | | | 13.39 | | |
| | | | | | | | |
| | | TOTAL OF STATEMENT | | | 34.39 | | 0.00 |

