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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

**Requested By:** [REDACTED]

**Card Type:** ANZV

**Printed On:** 19 Jul, 2016  
08:43:34

**Card Number:** [REDACTED]  
**User Name:** [REDACTED]  
**Supervisor:** [REDACTED]

**Billing Date:** 01/07/16

| Date                              | Bill Number      | Supplier                | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|-----------------------------------|------------------|-------------------------|-----------------------|----------|----------------------|----------|------------|
| 16/06/16                          | 1622129725002061 | WILSON PARKING ADE049   | 007731827015          |          | 10.30                | D10      | 0.94       |
| Wilson parking                    |                  |                         |                       |          |                      |          |            |
| 21/06/16                          | 1622129725002062 | Stamford Plaza Adelaide | 007731827015          |          | 12.24                | D10      | 1.11       |
| Stamford Plaza Adelaide - Carpark |                  |                         |                       |          |                      |          |            |
| 23/06/16                          | 1622129725002063 | CARE PARK PTY LTD       | 007731827015          |          | 8.50                 | D10      | 0.77       |
| Care Park                         |                  |                         |                       |          |                      |          |            |
|                                   |                  |                         |                       |          |                      |          |            |
|                                   |                  | TOTAL OF STATEMENT      |                       |          | 31.04                |          | 2.82       |

