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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: SUSAN CLOSE



Card Type: ANZV

Printed On: 6 Sep, 2016 13:44:40

Card Number: 471514992227XXXX



Billing Date: 01/07/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
03/06/16	1622129725002270	WESTLAND HOTEL MOTEL WHY	417731217193		52.60	D10	4.78
14/06/16	1622129725002271	LE ROYAL MERIDIEN SHANGHA	417731217193		590.84	D10	53.71
15/06/16	1622129725002272	NB RONGYAO PROPERTIES CO	417731217193		428.63	D10	38.97
16/06/16	1622129725002273	SHERATON CHANGSHA HTL DCC	417731217193		567.67	D10	51.61
17/06/16	1622129725002274	APPLE ITUNES STORE	417733997193		14.99	D10	1.36
20/06/16	1622129725002275	HILTON HANOI OPERA	417731217193		1179.76	D10	107.25
24/06/16	1622129725002276	Sofitel Hotel Melbourne	417731217193		423.26	D10	38.48
28/06/16	1622129725002277	PRANZO	417733997193		70.50	D10	6.41
		TOTAL OF STATEMENT			3328.25		302.57

