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e-Crow (Electronic Card Reconciliation On Web)



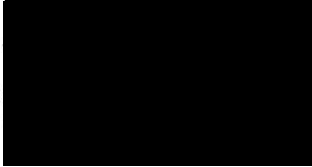
e-CROW Version 4.13 Prod Tomcat 6.0 DB ecrow

Purchase Card Summary Of Expenditure

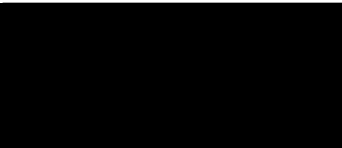
Embossed Name

RICHARD PERSSE

Requested By:



Card Type:



Printed On:

Card Number:

User Name:

Supervisor:

Billing Date: 02/08/16

| Date | Bill Number | Supplier | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|---|------------------|---------------------------|-----------------------|----------|----------------------|----------|------------|
| 19/07/16 | 1625130929002778 | TREASURY ON KING WILL | 007731219996 | | 46.50 | D10 | 4.23 |
| Meal expenditure official business function | | | | | | | |
| 27/07/16 | 1625130929002779 | CAZBA PTY LTD AND LAUGHIN | 007731219996 | | 68.50 | D10 | 6.23 |
| Meal expenditure for official business function | | | | | | | |
| | | | | | | | |
| | | TOTAL OF STATEMENT | | | 115.00 | | 10.46 |

