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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



**Billing Date:**        02/09/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
10/08/16	1628532846002168	PRANZO	417731217193		79.00	D10	7.18
10/08/16	1628532846002169	BORDERTOWN HOTEL BOR	417731217193		60.00	D10	5.45
16/08/16	1628532846002170	ALLIANCE AIRLINES	417731227193		-1845.83	D10	-167.80
25/08/16	1628532846002171	EB *P-TECH INDUSTRY LA	417733997193		62.00	D10	5.64
		TOTAL OF STATEMENT			-1644.83		-149.53

