

[go back](#)



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: 03/10/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
07/09/16	1631538944002019	ELLEN HOTEL PTY LTD	417731217193		320.00	D10	29.09
07/09/16	1631538944002020	PORTSIDE TAVERN POR	417731227193		40.90	D10	3.72
08/09/16	1631538944002021	ELLEN HOTEL PTY LTD	417731217193		29.00	D10	2.64
12/09/16	1631538944002022	BORDERTOWN MOTEL	417731217193		115.00	D10	10.45
		TOTAL OF STATEMENT			504.90		45.90