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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

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
15/01/17	1706529322001791	LE SOLFERINO	007731217015		176.16	D10	16.01
Meal expense occurred from official business travel							
18/01/17	1706529322001792	HOTEL D'ORSAY	007731217015		1038.74	D10	94.43
Meal expenditure occurred from official business travel							
18/01/17	1706529322001793	CAFE MUCHA 2016877	007731217015		43.89	D10	3.99
Meal expenditure occurred from official business travel							
19/01/17	1706529322001794	LE BALHAZAR	007731217015		265.96	D10	24.18
Meal expenditure occurred from official business travel							
19/01/17	1706529322001795	MERCURE HOTEL	007731217015		193.98	D10	17.63
Accommodation and meal expenditure occurred from official business travel							
21/01/17	1706529322001796	DESIGN HOTEL 4222028	007731217015		569.30	D10	51.75
accommodation and meal expenditure occurred from official business travel							
22/01/17	1706529322001797	HOTEL BELLECHAS	007731217015		366.63	D10	33.33
Accommodation and meal expenditure occurred from official business travel							
22/01/17	1706529322001798	THE ADMIRALTY	007731217015		67.47	D10	6.13
Meal expenditure occurred from official business travel							
23/01/17	1706529322001799	STEAK AND CO	007731217015		110.20	D10	10.02
Meal expenditure occurred from official business travel							
21/01/17	1706529322001800	BREIZHCAB VTC35 4334247	007731237015		84.60	D10	7.69
Taxi Travel - occurred from official business travel							
24/01/17	1706529322001801	UNION JACKS	007731217015		187.85	D10	17.08

Meal expenditure occurred from official business travel							
26/01/17	1706529322001802	SOFITEL ST. JAMES	007731217015		1853.35	D10	168.49
Accomodation and meal expenditure occurred from official business travel							
		TOTAL OF STATEMENT			4958.13		450.73

