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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

**Requested By:** [REDACTED]

**Card Type:** ANZV

**Printed On:** 14 Mar, 2017 14:56:20

**Card Number:** [REDACTED]

**Billing Date:** 02/02/17

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
18/01/17	1706529322001980	HOTEL D'ORSAY 4480626	417731217193		2022.83	D10	183.89
19/01/17	1706529322001981	MERCURE HOTEL	417731217193		387.96	D10	35.27
21/01/17	1706529322001982	DESIGN HOTEL 4222028	417731217193		996.20	D10	90.56
22/01/17	1706529322001983	HOTEL BELLECHAS	417731217193		758.03	D10	68.91
24/01/17	1706529322001984	TAXI FARE BY VERIFONE	417731237193		18.76	D10	1.71
25/01/17	1706529322001985	SOFITEL ST. JAMES	417731217193		2787.20	D10	253.38
		TOTAL OF STATEMENT			6970.98		633.72

