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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]

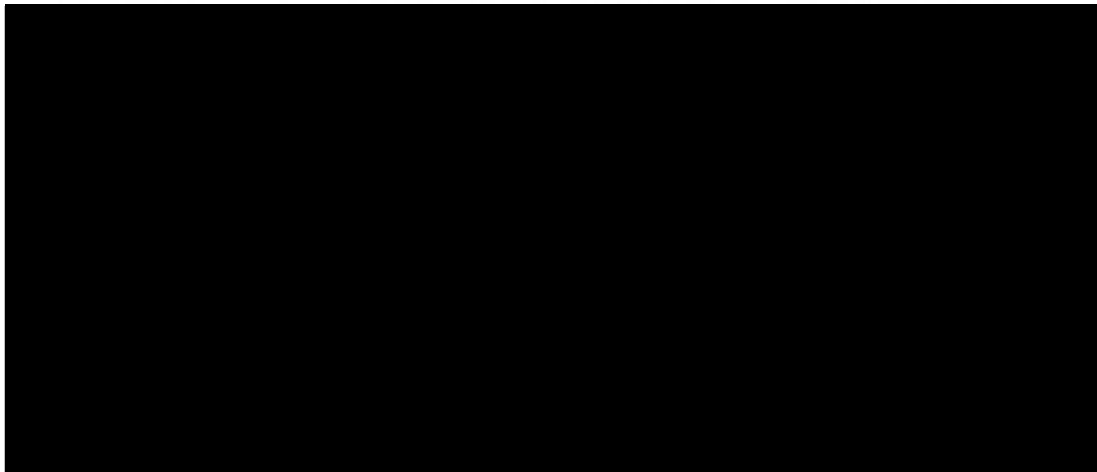
Card Type: ANZV

Printed On: 22 Mar, 2017
11:46:30

Card Number: [REDACTED]

Billing Date: 02/03/17

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
22/02/17	1709604861002511	HERTZ AUSTRALIA P/L	417731227193		136.95	D10	12.45
		TOTAL OF STATEMENT			136.95		12.45



HERTZ AUSTRALIA PTY LTD
A.B.N.: 31 004 407 087



Invoice No: 012276194521
Invoice Date: 21/02/2017
Rental Agreement No: 629663160

Renting Company:
HERTZ AUSTRALIA PTY LTD
P.O. BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

TAX INVOICE
COPY

Renter: CLOSE SUSAN
Account No.: [REDACTED]
CDP No.: [REDACTED]
CDP Name: [REDACTED]

RENTAL REFERENCE

Rental Agreement No: 629663160
Reservation ID: H2144218805
IATA/TACO: 02349804

RENTAL DETAILS

Rate Plan: CR 0557
Rented On: 20/02/2017 10:18
KINGSCOTE AIRPORT
Returned On: 20/02/2017 18:00
KINGSCOTE AIRPORT
Vehicle Supplied: PRADO GX CB8-0UN
Charged: D KM/MI In: 82,347
Rented: R Out: 82,161
Reserved: D Travelled: 186

TAX ANALYSIS

G @ 10.00% 124.50 = 12.45
TOTAL 124.50 = 12.45 AUD

RENTAL CHARGES

DAYS 1 @ 46.00 46.00
SUBTOTAL 46.00 G
FUEL & SERVICE 78.50 G
GST 12.45
AMOUNT DUE 136.95 AUD

MISCELLANEOUS INFORMATION

NOTE: THIS IS A TAX INVOICE.

S = Subject to Stamp Duty, G = Subject to GST

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR CREDIT CARD
AND CHARGES ARE SUBJECT TO A FINAL AUDIT.

Invoice No: 012276194521
Invoice Date: 21/02/2017
Rental Agreement No: 629663160

Billing Inquiries:
HERTZ AUSTRALIA PTY. LTD
PO BOX 6848
ST KILDA RD CENTRAL, VIC 8008
AUSTRALIA

Renter: CLOSE SUSAN
[REDACTED]

Phone: 1800550078
Fax: (03) 9698 2283
E-mail: AUSHERTZCUSTREL@HERTZ.COM
GCM1A4 AUS0805 AUCRD

Amount Billed To Account: 136.95 AUD