

[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

RICHARD PERSSE

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
02/03/17	1712835869002781	ADELAIDE AIRPORT LIMITED	007731827015		70.00	D10	6.36
	Car Parking - Adelaide Airport						
02/03/17	1712835869002782	COMPASS HIRE CARS	007731237015		60.50	D10	5.50
	Taxi Travel - Occurred from official business travel						
02/03/17	1712835869002783	CAPHS	007731217015		16.50	D10	1.50
	Meal expenditure occurred from official business travel						
02/03/17	1712835869002784	BELLUCI S MANUKA	007731217015		128.00	D10	11.64
	Meal expenditure for official business meeting						
10/03/17	1712835869002785	ADELAIDE AIRPORT LIMITED	007731827015		76.00	D10	6.91
	Adelaide Airport - Car Parking						
22/03/17	1712835869002786	ADELAIDE AIRPORT LIMITED	007731827015		74.00	D10	6.73
	Adelaide Airport - Car parking						
22/03/17	1712835869002787	ADINA VIBE DARWIN	007731217015		21.76	D10	1.98
	Meal expenditure occurred from official business travel						
23/03/17	1712835869002788	Royal Thai	007731217015		144.00	D10	13.09
	Meal expenditure occurred from official business travel						
24/03/17	1712835869002789	ADELAIDE AIRPORT LIMIT	007731827015		72.00	D10	6.55
	Adelaide Airport - Car Parking						
		TOTAL OF STATEMENT			662.76		60.26

