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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
Card Type: ANZV
Card Number: [REDACTED]
User Name: [REDACTED]
Supervisor: [REDACTED]
Billing Date: 03/07/17

Requested By: [REDACTED]
Printed On: [REDACTED]

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
05/06/17	1722140006001564	AURORA OZONE HOTEL	417731217193		258.00	D10	23.45
Accommodation for Counrty Cabinet							
05/06/17	1722140006001565	WHALERS APARTMENTS O	417731217193		478.00	D10	43.45
Accommodation for Counrty Cabinet							
		TOTAL OF STATEMENT			736.00		66.90

