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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
08/08/17	1728430989001169	LAWRIE HOTELS PTY LT	007732587015		47.60	D10	4.33
Meal expenditure for official business meeting							
10/08/17	1728430989001170	RENMARK HOTEL INC	007731217015		36.00	D10	3.27
Meal expenditure for official business meeting							
11/08/17	1728430989001171	THE RENMARK HOTEL	007731217015		19.50	D10	1.77
Meal expenditure for official business meeting							
20/08/17	1728430989001172	SAILS IN THE DESERT	007731217015		28.50	D10	2.59
Meal expenditure for official business meeting							
24/08/17	1728430989001173	KULGERA TRADING COMP	007731217015		37.35	D10	3.40
Meal expenditure for official business meeting							
25/08/17	1728430989001174	CROWNE PLAZA	007731217015		333.94	D10	30.36
APY Land school visits							
01/09/17	1728430989001175	ADELAIDE AIRPORT LIMIT	007731827015		39.00	D10	3.55
Adelaide Airport - car parking							
		TOTAL OF STATEMENT			541.89		49.27