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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: 471514992227XXXX
User Name: Aaron Godfrey
Supervisor: James Rosser
Billing Date: 02/05/16

Requested By: Aaron Godfrey
Printed On: 9 May, 2016 17:28:51

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
31/03/16	1615834689002103	ALCTVM2	417731227193		34.80	D10	3.16
01/04/16	1615834689002104	The Westin Sydney	417731217193		741.97	D10	67.45
01/04/16	1615834689002105	GPO RESTAURANT AND B	417731227193		28.00	D10	2.55
		TOTAL OF STATEMENT			804.77		73.16

