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e-Crow (Electronic Card Reconciliation On Web)

e-CROW Version 4.02 Production DECD

Purchase Card Summary Of Expenditure

| | | | |
|-----------------------|------------------|----------------------|-------------------------|
| Embossed Name: | TONY HARRISON | Requested By: | Lucy Midwinter |
| Card Type: | ANZV | Printed On: | 9 Jan, 2014 13:10:27 |
| Card Number: | 471514992211XXXX | | |
| User Name: | Lucy Midwinter | | |
| Supervisor: | Audra Cooper | | |
| Billing Date: | 02/01/14 | | |

| Date | Bill Number | Supplier | GL Account / Job Cost | User Ref | Amount GST Inclusive | Tax Code | Tax Amount |
|----------|------------------|-----------------------|-----------------------|----------|----------------------|----------|------------|
| 05/12/13 | 1403714444001783 | WILSON PARKING ADE039 | 007731827015 | | 25.70 | D10 | 2.34 |
| | | | | | | | |
| | | TOTAL OF STATEMENT | | | 25.70 | | 2.34 |