

[go back](#)**e-Crow (Electronic Card Reconciliation On Web)**

e-CROW Version 4.02 Production DECD

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**Purchase Card Summary Of Expenditure**


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**Embossed Name:** TONY HARRISON  
**Card Type:** ANZV  
**Card Number:** 471514992211XXXX  
**User Name:** Sarah Horner  
**Supervisor:** Audra Cooper  
**Billing Date:** 03/03/14

**Requested By:** Sarah Horner  
**Printed On:** 11 Mar, 2014  
 12:06:23

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
24/02/14	1409736042001652	PARKFAST SA P/L	007731827015		13.80	D10	1.25
	Car parking for attendance at Official DECD dinner						
		TOTAL OF STATEMENT			13.80		1.25