

[go back](#)



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	Requested By:	Aaron Godfrey
Card Type:	ANZV	Printed On:	20 May, 2016 14:32:59
Card Number:	471514992227XXXX		
User Name:	Aaron Godfrey		
Supervisor:	James Rosser		
Billing Date:	02/03/16		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
28/02/16	1609630227001856	ECOMOTEL PTY LTD POR	417731217193		250.00	D10	22.73
01/03/16	1609630227001857	LEIGH CREEK TAVERN	417731217193		310.00	D10	28.18
		TOTAL OF STATEMENT			560.00		50.91

