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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:	Dana Bartlett2
Card Type:	ANZV	Printed On:	4 Feb, 2015 14:58:53
Card Number:	471514992211XXXX		
User Name:	Dana Bartlett2		
Supervisor:	Audra Cooper		
Billing Date:	02/02/15		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
28/01/15	1506533759001551	PUBLIC CAFFE SA PTY LTD	007732587015		68.50	D10	6.23
Breakfast meeting for official business							
		TOTAL OF STATEMENT			68.50		6.23

