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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:	SUSAN CLOSE	Requested By:	Aaron Godfrey
Card Type:	ANZV	Printed On:	14 Aug, 2015 10:17:04
Card Number:	471514992227XXXX		
User Name:	Aaron Godfrey		
Supervisor:	James Rosser		
Billing Date:	03/08/15		

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
08/07/15	1525231444002189	CIBT VISALINK PTY LTD	417731227193		437.00	D10	39.73
29/07/15	1525231444002190	CIBT VISALINK PTY LTD	417731227193		-218.50	D10	-19.86
		TOTAL OF STATEMENT			218.50		19.87

I certify that all charges against my purchase card for this statement are for official business purposes only, are accounted for in accordance with the Agency Purchase Card Guidelines and that I have attached documentation that supports all of these transactions listed on this Purchase Card Summary of Expenditure.

Certified Correct - User Name: S. Close Date: 17/8/15

I have reviewed the transactions and supporting documentation contained on this Purchase Card Summary of Expenditure and I am satisfied that all purchases are for official business purposes and processed in accordance with Agency Purchase Card Guidelines.

Authorisation of Supervisor: [Signature] Date: 17/8/15