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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
14:33:13**Card Number:** 471514992227XXXX**User Name:** Aaron Godfrey**Supervisor:** James Rosser**Billing Date:** 01/04/16

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
03/03/16	1612830619001829	Mordeo bistro & bar	417731227193		12.00	D10	1.09
03/03/16	1612830619001830	Sir Stamford C-Quay	417731217193		460.02	D10	41.82
		TOTAL OF STATEMENT			472.02		42.91

