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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: [REDACTED]

Card Type: ANZV

Printed On: 12 May, 2017
09:45:09

Card Number: [REDACTED]

Billing Date: 03/04/17

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
21/03/17	1712835869003054	MOMO RESTAURANT	417732587193		196.15	D10	17.83
21/03/17	1712835869003055	BYRON HAMBURGERS L	417733997193		48.29	D10	4.39
22/03/17	1712835869003056	ORSO	417733997193		62.50	D10	5.68
23/03/17	1712835869003057	Bar Remo	417732587193		85.25	D10	7.75
24/03/17	1712835869003058	HILTON LONDON GREEN	417731217193		1456.05	D10	132.37
24/03/17	1712835869003059	HILTON LONDON GREEN	417731217193		1481.43	D10	134.68
		TOTAL OF STATEMENT			3329.67		302.70

