

[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 RICHARD PERSSE

Date	Bill Number	Supplier	GL Account / Job Cost	User Ref	Amount GST Inclusive	Tax Code	Tax Amount
02/06/17	1722140006001397	CHIANTI CLASSICO	007731217015		86.70	D10	7.88
Meal expenditure for official business meeting							
05/06/17	1722140006001398	AURORA OZONE HOTEL	007731217015		129.00	D10	11.73
Country Cabinet - Fleurieu Peninsula and KI							
05/06/17	1722140006001399	Eat At Whalers	007731217015		224.90	D10	20.45
Country Cabinet - Fleurieu Peninsula & KI							
06/06/17	1722140006001400	Eat At Whalers	007731217015		13.50	D10	1.23
Country Cabinet - Fleurieu Peninsula & KI							
05/06/17	1722140006001401	WHALERS APARTMENTS O	007731217015		239.00	D10	21.73
Country Cabinet - Fleurieu Peninsula and KI							
30/06/17	1722140006001402	COMMODORE ON THE PAR	007731217015		89.80	D10	8.16
Mt Gambier site vist							
30/06/17	1722140006001403	ADELAIDE AIRPORT LIMIT	007731827015		78.00	D10	7.09
Adelaide airport - car parking							
		TOTAL OF STATEMENT			860.90		78.27