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09/14



e-Crow (Electronic Card Reconciliation On Web)

DTF e-CROW Version 3.00 Production Environment

Purchase Card Summary Of Expenditure

Embossed Name LOIS BOSWELL

Requested By: Patricia Harkins-Burr

Card Type: ANZ

Printed On: 17 Dec, 2014 15:14:22

Card Number:

User Name: Patricia Harkins-Burr

Supervisor: Tamara Tomic

Billing Date: 29/09/14

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
03/09/14	1430937052000160	SALHN FLINDERS MEDICAL	33999999999973372	5.00	P10	0.45
Car park fee - FMC						
08/09/14	1430937052000161	SALHN FLINDERS MEDICAL	33999999999973372	5.00	P10	0.45
Car park fee - FMC						
10/09/14	1430937052000162	IKEA ADELAIDE	33999999999973711	109.95	P10	10.00
Office equipment - various						
14/09/14	1430937052000163	BUNNINGS 356000	33999999999973711	19.98	P10	1.82
Pot for plant for office.						
		TOTAL OF STATEMENT		139.93		12.72

Certified Correct - User
Name:

LOIS BOSWELL

Authorisation of
Supervisor:TAMARA
TOMIC

Date: 17/12/14

UNABLE TO LOCATE ORIGINAL TAX INVOICE / RECEIPT

Date	Details	\$ (excl GST)	GST	Total (incl GST)
14/9/2014	Bunnings - Pot for office plant	\$18.16	\$1.82	\$19.98



Lois Boswell

16/12/2014



ABN: 97 643 356 590
TAX INVOICE
CAR PARK

RECEIPT : TVM 1



ENTRY : 03/09/14 11:19
EXIT : 03/09/14 13:06
PARKING TIME : 01:48
FEE PAID : \$ 5.00
PAY TYPE : Credit Card

REF : 410903111940

INCL. 10% G. S. T.

LB VISA

IKEA
Cebas Pty Ltd ABN: 15009156003
397 Sir Donald Bradman Drive
Adelaide Airport SA 5950
Phone 8154-4532

Opening Hours
Mon - Wed 10AM-7PM
Thu-Fri 10AM-9PM
Sat - Sun 9AM-5PM

TAX INVOICE

Date: 10/09/14 2:15 Slip: 0030215322
Staff: Customer login Trans: 270385635

Description	Amount
LG000125 GOLDEN CANE PAL	19.95 #M
40192827 ALEX N STORAGE Board	90.00 #S

Total \$ 109.95
Card -109.95

EFTPOS Debit / Credit
**** **7 03

GST # 10% 109.95 10.00

No. of Items 1

Includes GST

Please retain receipt for
proof of purchase.

Thank you for shopping with us



ABN: 97 643 356 590
TAX INVOICE
CAR PARK

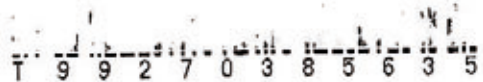
RECEIPT : TVM 3



ENTRY : 08/09/14 12:44
EXIT : 08/09/14 14:16
PARKING TIME : 01:33
FEE PAID : \$ 5.00
PAY TYPE : Credit Card

REF : 410908124444

INCL. 10% G. S. T.
THANK YOU



nab EFTPOS

IKEA ADELAIDE
ADELAIDE AU

CUSTOMER COPY

Acquirer NAB
Merchant ID 57560815
Terminal ID I05787
Country Code AU
Date/Time 10/09/14 14:14
RRN 000315055802
Visa Credit
AID A0000000031010
(I)

Credit A/C

APPROVED 00
TC 02214C1E7B09528D

AUTH ID 751211

PURCHASE \$109.95

TOTAL AUD \$109.95

PLEASE RETAIN AS
RECORD OF PURCHASE
0000000000 420300 F800