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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: **14 May, 2015 16:22:47**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **29/04/15**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
01/04/15	1516037550000202	HISTORIAN HOTEL SA P	33999999999973212	25.00	P10	2.27
Lois Boswell attendance at Adelaide Women in Super Presentation						
17/04/15	1516037550000203	HART SPORT	33971019999985277	188.50	P10	17.14
Folding Gym Mat Small - 2 fold - Participant D						
		TOTAL OF STATEMENT		213.50		19.41

Certified Correct - User
 Name: *Lois Boswell*
LOIS BOSWELL

Authorisation of Supervisor:
Juliet Bown
JULIET BOWN

Date: **15.5.15**

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Line	Stock Code	Description	Order Qty	Unit	Price (inc.)	per	GST	Shipped Total	Total (inc.)
1	10-309	HART Folding Gym Mat Small - Sky Blue 3 pce -2 fold	1	EA	\$155.00	EA	\$14.09	\$155.00	\$155.00
909	Charges	Send To My Delivery Address By TNT (Bulky)						\$33.50	\$33.50
910		Payment received in full by CARD							

Order Total (inc GST) : \$188.50

GST included in total : \$17.14

Shipped Total (inc GST) : \$188.50

GST included : \$17.14

POWERED by Customer Self Service, a Commerce Vision Pty. Ltd. product.

D

85277

Singh, Rebecca (LSA)

From: Hart Sport <info@hartsport.com.au>
Sent: Friday, 17 April 2015 2:26 PM
To: Weckert, Rohan (DTF)
Subject: Confirmation of Internet Order # 906796; Reference:



Order Confirmation

If you have any questions about your order please [contact us via email](#) with your web order number or phone us on 1300 764 719.

Thanks again for your purchase!

The HART Sport Web Team.

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PO Box 379 Virginia BC QLD 4014 | ABN : 21 602 283 659 | [Contact Us](#)



Original

RECEIPT

92

DATE 1-4-15

RECEIVED FROM

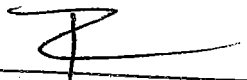
SUM OF Corporate meals

PAID FOR

Historian Hotel (SA) Pty Ltd

ABN: 181 337 555 30
18 Coromandel Place
Adelaide, SA 5000

25.00



SIGNATURE

Commonwealth Bank

HISTORIAN HOTEL SA P
ADELAIDE SA
TERMINAL 85018700
REFERENCE 008895

CUSTOMER COPY

CARD NO: 4715-2703(c)
EXPIRY DATE: 06/18
VISA

CREDIT
PURCHASE \$25.00
TOTAL AUD \$25.00

APPROVED 00
AUTH NO: 356576
ID: A0000000031010
A:30 TVR:0000000000
C:00 21612C4EDE4F4AA
01PR 2015 1