

[go back](#)



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: **11 Jun, 2015 14:22:51**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **29/05/15**

| Date | Bill Number | Supplier | GL Account | Amount GST Inclusive | Tax Code | Tax Amount |
|--|------------------|--------------------------|------------------|----------------------|----------|------------|
| 12/05/15 | 1518709054000188 | AERIAL TRANSPORT | 3399999999973372 | 18.54 | P10 | 1.69 |
| Travel in Canberra - HCTP Conference | | | | | | |
| 12/05/15 | 1518709054000189 | AERIAL TRANSPORT | 3399999999973372 | 18.54 | P10 | 1.69 |
| Travel in Canberra - HCTP Conference | | | | | | |
| 12/05/15 | 1518709054000190 | TAXI EPAY AUSTRALIA | 3399999999973372 | 24.54 | P10 | 2.23 |
| Travel in Canberra - HCTP Conference | | | | | | |
| 12/05/15 | 1518709054000191 | THAI CORNAR | 3399999999974932 | 18.40 | P10 | 1.67 |
| Lunch - HCTP conference - Canberra | | | | | | |
| 12/05/15 | 1518709054000192 | RYDGES CAPITAL H | 3399999999974932 | 29.50 | P10 | 2.68 |
| Breakfast - HCTP Conference - Canberra | | | | | | |
| 19/05/15 | 1518709054000193 | CONGA | 3399999999973312 | 1157.06 | PFR | 0.00 |
| Subscription Salesforce.com - CongaSphere Customer Support - \$900 USD | | | | | | |
| 25/05/15 | 1518709054000194 | IMPRINTS BOOKSELLERS ADE | 3399999999973312 | 65.00 | P10 | 5.91 |
| 2 x books - Brain - <i>Norman Doidge Neuroplasticity</i> | | | | | | |
| TOTAL OF STATEMENT | | | | 1331.58 | | 15.87 |

Certified Correct - User Name: *Lois Boswell*

LOIS BOSWELL

Authorisation of Supervisor: *Juliet Brown*

JULIET BROWN

Date: **12.6.15**

**CABCHARGE
TAX INVOICE
NAB EFTPOS**

AERIAL CG 132227
TAXI TX464 ACT
MERCHANT ID: 24573238
TERMINAL ID: V27278
CLIENT ID: 2160
DRIVER ID: 5139437
DRIVER ABN:

PICK UP: CITY
DEST: CITY
#####2703 (C)
EXPIRES: 06/18 (C)
Visa Credit CRD
AID A0000000031010
AUTH ID 083560

FARE \$16.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$16.70
INC. GST
SERVICE FEE \$1.67
GST ON SRVCE FEE \$0.17

TOTAL AUD \$18.54

APPROVED 00
AUTH NO 083560

ARQC 0AD9F8490A883210
0000000000 1F0000

*** CUSTOMER RECEIPT ***
12/05/15 18:59 097573 I

**CABCHARGE
TAX INVOICE
NAB EFTPOS**

AERIAL CG 132227
TAXI TX178 ACT
MERCHANT ID: 24573238
TERMINAL ID: V27111
CLIENT ID: 2160
DRIVER ID: 317870
DRIVER ABN: 047131690743

PICK UP: CITY
DEST: CAPITAL HILL
#####2703 (C)
EXPIRES: 06/18 (C)
Visa Credit CRD
AID A0000000031010
AUTH ID 087384

FARE \$16.70
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$16.70
INC. GST
SERVICE FEE \$1.67
GST ON SRVCE FEE \$0.17

TOTAL AUD \$18.54

APPROVED 00
AUTH NO 087384

ARQC DF39412B194E89D3
0000000000 1F0000

*** CUSTOMER RECEIPT ***
12/05/15 21:26 102402 I



Live TaxiEpay
EFTPOS by Westpac
Tax Invoice

Cambe/a

TAXI ID AIT0867
DRIVER ID 7991
TRANS 02052015010028
PICK UP City
DROP OFF Airport

FARE \$ 22.10
(inc. GST)
SVC FEE \$ 2.21
GST ON SVC FEE \$ 0.23

TOTAL \$ 24.54

Merchant ID 24353542
Terminal ID 72893981
Date 12 MAY 15
Time 06:33

Inv/ROC # 000980

VISA
AID A0000000031010
Visa Credit
Card ...2703(T)

Account Type Credit

SALE AUD\$24.54

TOTAL AUD\$24.54

APPROVED 00

Auth ID 104252
TC 001F43FD1ABB2A34
For Any Queries Call
1300 883 703

*** CARDHOLDER COPY ***

Canberra

Thai Cornar Restaurant

Dine In • Takeaway

16 Furneaux Street Canberra ACT 2603

Open 7 Days B.Y.O.

(02) 6295 6131

ABN 331 3594 6280

EFTPOS FROM ST GEORGE

Tax Invoice

THAI CORNAR
16 FURNEAUX STREET
GRIFFITH ACT 2603

***** CUSTOMER COPY *****

Merchant ID 01813260
Terminal ID 05309822
Date 12 MAY 15
Time 14:04

Inv/ROC # 004216

VISA
AID A0000000031010
Visa Credit
Card ...2703(c)

Account Type Credit

SALE AUD\$18.40

TOTAL AUD\$18.40

APPROVED 00

Auth ID 674368
TC 86073D79F0ECD488

| Table | Persons | Server | Date | Time |
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| Table | Persons | Server | Time | |
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| | | | | INCL. GST |

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THANK YOU

Printed By Deekers & Forns - 1300 859 088

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18.40

Canberra



RYDGES

CAPITAL HILL CANBERRA

Rydges Hotels Limited
Trading as Rydges Capital Hill Canberra
ABN 48050035268
Cnr Canberra Avenue and National Circuit
Forrest, ACT 2603
Australia

Tel : +61 2 6295 3144 / Fax : +61 2 6295 3325
www.rydges.com/capitalhill

Lois M Ms Boswell
Australia

Company Name : Carlson Wagonlit Travel

Information Copy Only

Room No : 170
Arrival Date : 12/05/15
Departure Date : 13/05/15
Confirmation no : 5697768
Cashier : CHDENNETTG
Voucher # : #439606883

Rydges Capital Hill Canberra 13/05/15

| Date | Description | Amount |
|----------------|---|-----------|
| 13/05/15 | Figtree Breakfast - Food Line# 170 : CHECK# 0011968 | 29.50 |
| 13/05/15 | Visa Card XXXXXXXXXXXX2703 XX/XX * indicates non-taxable supply | -29.50 |
| Due Amount | | 0.00 |
| Total Nett | | 26.82 AUD |
| GST | | 2.68 AUD |
| Total Incl GST | | 29.50 AUD |
| Balance Due | | 0.00 AUD |

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature : _____

Merchant ID : 353 109 193 251 Credit Card No : VA
Transaction ID : 5708426 XXXXXXXXXXXX2703
Capture method : Manual Credit Card Expiry : XX/XX
Approval Code : 009000 Transaction Amount :
Approval Amount : AUD 29.50
AUD29.50



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EFTPOS FROM WESTPAC
IMPRINTS BOOKSELLERS
107 HINDLEY ST
ADELAIDE 5000
Australia

Town Hall-

MID 24709321
TSP 100381998395
TIME 25MAY15 20:01
TRAN 000093 CREDIT
Visa C
CARD.....2703
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP 684A9B394217C491
AUTH 400936

PURCHASE AUD65.00

TOTAL AUD65.00

2x books

(000) APPROVED

CUSTOMER COPY



Success: Payment accepted.

Transaction Completed

Your payment has been received. Thank you! Please print this page for your records.

Transaction Details

Date: 5/18/2015

Items

| Item Name | Quantity | Unit Price | Total |
|---|----------|------------|----------|
| Conga Composer for salesforce.com (CM-00005-2014) | 5 | \$180.00 | \$900.00 |
| Amount Received \$900.00 USD | | | |

Received From:

Lois Boswell Pierce
30 Wakefield Street, Adelaide
Adelaide, South Australia 5000
Australia

Paid To

AppExtremes, dba Conga
385 Interlocken Crescent Suite 600
Broomfield, CO 80021
United States
(303) 465-1616

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SUBSCRIPTION INVOICE

Page 1 of 2

Bill To:

Lifetime Support Authority of South Australia
 30 Wakefield Street, Adelaide
 South Australia 5000
 Australia

Invoice/Order Number: 141118-146866
 Invoice Date: 15 May 2015
 Salesforce Account ID: TBD
 Subscription Start Date: 1 Jun 2015
 Subscription Term: 1 Year

Billing Inquiries: +1 (303) 465-1616, x960
 accounting@congamerge.com

Customer Contact: Adam Barnett Pierce
 08 8463 6126
 adam.barnett-pierce@sa.gov.au

Conga Contact: Vinayak Dixit
 +61 2 8417 2639
 vdixit@appextremes.com

Customer Purchase Order: N/A


| Subscription Details | Quantity | Unit Price | Annual Total |
|--|----------|------------|--------------|
| Conga Composer for salesforce.com. Five User price-break applied. <i>Start Date: 1 Jun 2015</i> | 5 | \$ 180.00 | \$ 900.00 |
| All prices in US Dollars unless otherwise specified. | | TOTAL | \$900.00 |

Total Annual CongaSphere Complimentary Live Support Allowance for this Subscription (Hours): 4. See CongaSphere Customer Support, below, for additional details.

Terms: Net 30 Days.

US DOLLARS

All Subscriptions subject to the terms and conditions of Conga Master Subscription Agreement, available from the Conga web site: [Click Here](#).

| Payment Options: ACH, Bank Wire Transfer or Credit Card (see details, below) | | |
|--|---|---|
| Remit to: AppExtremes, LLC. dba Conga P.O. Box 7839 Broomfield, CO 80021 USA | Bank ACH / Wire Transfer Payment Option Account # 962 800 447 Wire Transfer ABA/Routing: # 021 0000 21 ACH ABA/Routing: # 102001017 Swift Code: CHASUS33 JPMorgan Chase Bank N.A. 2500 Arapahoe Avenue Boulder CO 80302 USA To avoid service interruption payments <u>must</u> reference order number: 141118-146866 | Pay with credit card via Authorize.Net  Pay by credit card now |

LB card

- continued next page -

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 Conga Composer®



SUBSCRIPTION INVOICE

Page 2 of 2

Customer Bill To:

Lifetime Support Authority of South Australia
30 Wakefield Street, Adelaide
South Australia 5000
Australia

Customer Purchase Order:
N/A

Invoice/Order Number: 141118-146866

Invoice Date: 15 May 2015

Salesforce Account ID: TBD

Subscription Start Date: 1 Jun 2015

Subscription Term: 1 Year

Billing Inquiries: +1 (303) 465-1616, x960

accounting@congame.com

CongaSphere Customer Support

Support Resources Free to All Customers

All Customers are provided unlimited access to the Conga Knowledge Base, on-line documentation, sample templates, articles, case studies, and live webinars. For additional details, visit the Support page on the Conga web site, [here](#).

Annual CongaSphere Complimentary Live Support Allowance

The Annual CongaSphere Complimentary Live Support Allowance provides "live" telephone technical support provided by Conga Business Analysts based in Australia, the United Kingdom and the United States up to the number of hours specified, in minimum quarter-hour increments.

CongaSphere Extended Support

Customers with complex requirements or who otherwise exhaust the Annual CongaSphere Complimentary Live Support Allowance during a subscription term may obtain additional access to live support subject to an hourly rate of US\$150, in minimum three-hour packages. Contact your Conga Business Analyst to order CongaSphere Extended Support.