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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: **Tamara Tomic**

Card Type: **ANZ**

Printed On: **24 Nov, 2015 09:30:58**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **29/10/15**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
01/10/15	1534531955000226	THE SPAGHETTI HSE -ST128	33999999999975131	7.18	PNA	0.00
Travel to Taiwan - Participant Critical Incident - incidental expense (TWD 38)						
03/10/15	1534531955000227	Howard Prince Hotel	33999999999975121	840.19	PNA	0.00
Travel Taiwan - Participant Critical Incident - accommodation BOSWELL Lois and RICHTER Darryn (TWD18,361)						
02/10/15	1534531955000228	MEI TE NAI CO LID	33971019999985144	535.98	PNA	0.00
Participant Critical Incident - purchase Air Mattress (TWD 12,000)						
		TOTAL OF STATEMENT		1383.35		0.00

Certified Correct - User Name:

LOIS BOSWELL

Authorisation of Supervisor:

TAMARA TOMIC

Date: **31.12.15**

Juliet Brown
JULIET BROWN



www.SpaghettiHouse.com
 No. 7E128 East Hall,
 Terminal 1, HK Int'l Airport
 Tel : 2261 2013

TABLE : 99 GUEST CHECK#: 120589
 Date : 01 Oct,15 Open : 18:50
 Staff : Maggie Cover : 1

1	COKE LIGHT(CAN)	38.00
	Sub.Total	38.00

18:52	Total	38.00
=====		

Total Print: 1			
Pay Meth	Amount	Tips	Total
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VISA
 Credit Card: 471514****202703
 Expire date: 06/18

38.00	0.00	38.00
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LB CARD

CARDHOLDER COPY



MERCHANT NAME
 THE SPAGHETTI HSE-ST128
 UNIT NO 7E128 LEVEL 7
 EAST HALL TERMINAL 1

TERMINAL NO. 32869453

MERCHANT NO. 591215783786601

CARD TYPE/NUMBER VISA

XXXXXXXXXXXX2703(F)
 MR LOIS M BOSWELL

TX 銷售 SALE EXPIRY XX/XX
 BATCH NO. 000019 TRACE NO. 003004
 DATE/TIME OCT 1, 2015 18:50
 REF. NO. 151001292502 APP CODE 576515

BASE	H.K. DOLLAR	HKD38.00
TIP		
TOTAL		=====

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.



Howard
PRINCE HOTEL Taichung
福華大飯店
台中

Guest Name : BOSWELL MS LOIS M
Arrival : 2015-10-01
Departure : 2015-10-03
Room No : 1412
Person(s) : 1
Howard Prince Hote 2015-10-03 05:54:16

Invoice :
Confirm# :
Cashier : ***
Page# : 1 / 1
NRM :
Information Bill Only

DATE	CODE	DESCRIPTION	VOUCHER	AMOUNT	BALANCE
2015-10-01	22	H Bar 豪吧	2251001015	984	984
2015-10-01	01	ROOM CHARGE 房租		3,940	4,924
2015-10-01	01	ROOM CHARGE 房租	(1413) AUTO POST	3,940	8,864
2015-10-02	59	VISA CARD	(APX8003-1413)	-3,940	4,924
2015-10-02	59	VISA CARD	(APX8003-1413)	3,940	8,864
2015-10-02	05	MINI-BAR 冰箱帳	(1413) 0000016386	77	8,941
2015-10-02	24	YANGTSE RIVER 江南春	2451002000	1,540	10,481
2015-10-02	01	ROOM CHARGE 房租		3,940	14,421
2015-10-02	01	ROOM CHARGE 房租	(1413) AUTO POST	3,940	18,361

LB VISA

I agree that I am personally liable for the payment of the above 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, company or association.

我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上列帳款負有給付責任。而本人與該個人、公司或團體，對此帳款負有共同的連帶給付責任。

Guest Signature 顧客簽名：



407台中市西屯區安和路129號
No.129 An He Road, Xitun District, Taichung,
407, Taiwan R.O.C

Tel: 04-2463-2323 Fax:04-2463-3333
Reservation: 0800 011 068

E-mail: howard-tc@howard-hotels.com.tw
http://taichung.howard-hotels.com.tw

· Taipei · Hsinchu · Taichung · Pacific Green Bay · Shihmen Dam · Kenting



台中福華大飯店
Howard Prince Hotel
TAICHUNG, TAIWAN

環滙亞太信用卡(股)公司

福華大飯店-台中
HOWARD PRINCE HOTEL *

商店代號 15870037100
總機代號 30101572

卡別(Card Type) 類碼(Check No.)
VISA 4510
卡號(Card No.)
*****2703(S)
MR LOIS M BOSWELL
卡別類碼(Type) 交易類碼 / OFFLINE
批發碼(Batch) 授權碼(Auth Code)
000191 727103
日期/時間(Date/Time)
OCT 03, 2015 05:55
序號(REF No) 調閱編號(Trace No.)
000002

Please select
transaction currency:
1. [] AUD 840.19
FX RATE 0.0457594AUD/NTD
OR
2. [] INTD 18361

ENTER TIP & TOTAL IN TRANSACTION CURRENCY

小費(Tip) _____

總計(Total) _____

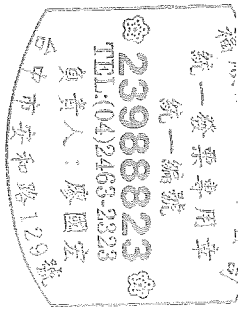
This service is offered by the merchant's service provider, with FX rate at Visa rate plus five percent. I have a choice of currencies including NTD and agree to pay above total amount according to card issue agreement.

NO SIGNATURE REQUIRED

日期: _____ 發票號碼: _____
買受人: _____ 統一編號: _____
地址: _____

ROOM NO. _____
帳單號碼 _____
BLOCK LETTERS _____

餐廳: _____ 桌號: _____ 顧客位數: _____ 檢查號碼: _____



品名 DESCRIPTION	數量 QTY	單價 UNIT PRICE	金額 AMOUNT	品名 DESCRIPTION	數量 QTY	單價 UNIT PRICE	金額 AMOUNT
OTHERS	SVC			銷售額合計			SUBTOTAL
1. 臺中市市稅捐證號54.11.39中市稅商字第 103789 號函核准使用。 2. 如無發票號碼，則不能視為統一發票使用。 3. 本發票凡經塗改即無效。				營業稅 V.A. TAX 應稅 零稅率 免稅			
備註	應收 GRAND TOTAL	總計 TOTAL		總計 TOTAL	拾 萬 零 拾 元		

※應稅、零稅率、免稅之銷售額應分別開立統一發票，並應依各該開打「✓」。

謝謝您的惠顧！

買受人與配額之姓名及... 除發票外，其他任何... 均不得... 其... 均不得... 其... 均不得...



中國信託銀行
CTBC BANK

維康醫療器材保健用品中心
中榮住院1店
謝謝光臨

信用卡
卡別: VISA
商店代號: 8224213701362
端末機編號: 01700046
卡號: 471514*****2703(C)
日期: 2015/10/02
時間: 14:59:47
調閱編號: 004239
批次號碼: 000471
交易類別: SALE
授權碼: 804438
序號: 000000005460

金額 AMOUNT: NT\$ 12000

UB Card

*** 客戶收據 Customer Copy ***

I AGREE TO PAY TOTAL AMOUNT ACCORDING TO
CARD ISSUER'S AGREEMENT

美德耐

中華民國104年9-10月份

收銀機統一發票

SB 83600018

美德耐(股)台中榮總門市部
NO. 45520836
台中市西屯區台灣大道四段1650號1.2樓
電話: 0800091156
(台中市代表店)

日期: 2015/10/02 14:44
機: 818-002 序號: 00182
2140097 12000TX
26140000 0TX
共 2件 總收: 12000元
信用卡: 12000
營業金額: 12000元

維康
Wellcare

APEX

雅博產品綜合目錄

\$12,000
Air Bed

真情關懷 · 健康生活