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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-Burr02

Card Type: **ANZ**

Printed On: 24 Mar, 2016 16:35:39

Card Number:

User Name: Patricia Harkins-Burr02

Supervisor: Tamara Tomic

Billing Date: 29/02/16

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
05/02/16	1609741016000237	TAXI EPAY AUSTRALIA	33999999999973372	21.09	P10	1.92
BOSWELL L - Taxi EPay 5 Feb '16						
26/02/16	1609741016000238	AVNEV PTY LTD	33999999999973611	42.60	P10	3.87
BOSWELL L - Business lunch meeting 26 Feb '16						
		TOTAL OF STATEMENT		63.69		5.79

Certified Correct - User Name: Lois Boswell

Authorisation of Supervisor: [Signature]

Date: 29/3/2016

AUTHORISED: TAMARA TOMIC

029026 2913116

[Signature]
JULIET BROWN
CHAIR
15. 4. 2016

Live taxiEpay

Live TaxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID AIT2238
DRIVER ID686972112368
TRANS 05022016010001
PICK UP City
DROP OFF Airport
FARE \$ 19.00
GST \$ 0.19
SVC FEE \$ 1.90
TOTAL \$ 21.09

Merchant ID 24353542
Terminal ID 72898394
Date 05 FEB 16
Time 05:45

Inv/ROC # 002259

VISA
AID A0000000031010
Visa Credit
Card 2703(T)

Account Type Credit

SALE AUD\$21.09

TOTAL AUD\$21.09

APPROVED 00

013516

004AA9CDD8FB27CA

Transaction Inquiries

queries@livetaxi.mobi

** CARD, NOT PER COPY **

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** CARD, NOT PER COPY **

ANZ EFTPOS
CUSTOMER COPY

AVNEV PTY LTD

SH 4 /221 VICTORIA
SQ ADELAIDE SA 5000

TERMINAL ID 08185155902
VISA CR
2703

PUR AUD \$42.60

Visa Credit
AID A0000000031010
APSN 00 P00008 ATC 004B

APPROVED AUTH: 267211
STAN 081422
26/02/16 12:04

THANK YOU

ARGO ON THE SQUARE
ABN: 24 329 769 903
Shop 1 /211 Victoria Square
ADELAIDE SA 5000
Ph: (08) 8410 3331
Fax: (08) 8431 5022

TAX INVOICE

26/02/2016 - 12.04pm

TABLE: 9

1	Heart 2 Soul Piadina	\$13.90
1	Raw Zoodles	\$17.90

FOOD TOTAL: \$31.80

1	Cappuccino	\$3.90
1	Zing	\$6.90

DRINKS TOTAL: \$10.80

TOTAL **\$42.60**
Includes GST **\$3.87**

Change: \$0.00

* = GST (incl 4%)

SIST. DIANNE

PAID
\$42.60 CARD