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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: **20 May, 2016 14:01:02**

Card Number: **[REDACTED]**

User Name: **Patricia Harkins-Burr02**

Supervisor: **Tamara Tomic**

Billing Date: **21/04/16**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
19/04/16	1616508152000006	PRANZO	33999999999973611	12.90	P10	1.17
Meeting - Lois Boswell, Tamara Tomic and Sorana Dinmore						
		TOTAL OF STATEMENT		12.90		1.17

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

Authorisation of Supervisor: *Tamara Tomic*
TAMARA TOMIC

Date: *20.5.16*

Juliet Brown
JULIET BROWN - CHAIR

19/4/16. Lois's card.
Tamura use.

TAX INVOICE / RECEIPT

Pranzo
 46 Exchange Place
 Adelaide SA 5000
 Phone: 08 8231 0661
 Email: info@pranzo.com.au

Sale #: SP-44 2016-04-19 11:35:12
 Served by Aaron M

[T31]

Description	Amount
Peppermint Tea x 2	\$9.00
Long Black - Regular	\$3.90
Subtotal:	\$12.90
Total ex tax:	\$11.73
- GST:	\$1.17
Total Inc Tax:	\$12.90

Prices shown in AUD

Bar Albert
 2016-04-19 11:34:52

Sale ID: 4x9rqbyg

Have a great day!



PRANZO
 ADELAIDE SA

CUSTOMER COPY

CARD NUMBER 4715-2703(c)
 EXPIRY DATE 06/18
 VISA CARD
 VISA CREDIT
 CREDIT

PURCHASE \$12.90
TOTAL AUD \$12.90

APPROVED 00

19 APR 2016 11:35

TERMINAL ID 85127100
 REFERENCE 003704
 AUTH NUMBER 732492
 AID A0000000031010
 ATC 004F TVR 0000000000
 CSN 10585120RC2020E4

339 9999 99 999 73612