

[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-Burr02

Card Type: ANZ

Printed On: 9 Jun, 2016 12:46:08

Card Number: [REDACTED]

User Name: Patricia Harkins-Burr02

Supervisor: Tamara Tomic

Billing Date: 27/05/16

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
09/05/16	1618835641000216	AVNEV PTY LTD	33999999999973611	36.70	P10	3.34
	Meeting - Lois Boswell and Robbie Williams (Purple Orange)					
10/05/16	1618835641000217	MYLK BAR	33999999999973611	7.20	P10	0.65
	Meeting Lois Boswell and R Roberts					
18/05/16	1618835641000218	MACH 2 PTY LTD	33999999999973611	149.94	P10	13.63
			33999999999973611	20.00	PNA	0.00
	Sydney - meeting - Lois Boswell, Don Ferguson and Tamara Tomic					
18/05/16	1618835641000219	TAXI EPAY AUSTRALIA	33999999999973372	18.54	P10	1.69
	BOSWELL Lois - travel City to Airport					
18/05/16	1618835641000220	SEOUL RIA	33999999999974932	63.00	P10	5.73
	BOSWELL Lois and TOMIC Tamara - meal (Sydney)					
18/05/16	1618835641000221	RAIL CORPORATION NSW	33999999999974931	9.60	P10	0.87
	BOSWELL Lois and TOMIC Tamara - train fare (Sydney)					
18/05/16	1618835641000222	YORK LANE	33999999999974932	8.50	P10	0.77
	BOSWELL Lois - incidental (Sydney)					
19/05/16	1618835641000223	SYDNEY TRAINS	33999999999974931	34.80	P10	3.16

		WYNYARD				
BOSWELL Lois and TOMIC Tamara - train fare (Sydney)						
27/05/16	1618835641000224	WWW.INGOGO	33999999999973372	25.20	P10	2.29
BOSWELL Lois - taxi fare Adelaide Airport to City						
		TOTAL OF STATEMENT		373.48		32.13

Certified Correct - User Name:

*Lois Boswell*  
 LOIS BOSWELL

Authorisation of Supervisor:

*Tamara Tomic*  
 TAMARA TOMIC

Date: 9/6/16

*Juliet Brown*  
 JULIET BROWN - LSA CHAIR

ARGO ON THE SQUARE  
ABN: 24 329 769 903  
Shop 1 / 211 Victoria Square  
ADELAIDE SA 5000  
Ph: (08) 8410 3331  
Fax: (08) 8431 6022

**TAX INVOICE**

09/05/2016 - 12:51pm

TABLE: A

1	Master Veg	\$13.90
1	Raw Zoodles	\$17.90
	- dressing on side	
	- dressing on side	
	- dressing on side	
	- dressing on side	

**FOOD TOTAL: \$31.80**

1	Bunaberg Range	\$4.90
---	----------------	--------

**DRINKS TOTAL: \$4.90**

<b>TOTAL</b>	<b>\$36.70</b>
<i>Includes GST</i>	<b>\$3.34</b>

Change: \$0.00

\* = GST free item

Staff: DIANNE

**PAID**  
\$36.70 CARD

ANZ EFTPOS

CUSTOMER COPY

AVNEV PTY LTD

SH 4 / 221 VICTORIA  
SQ ADELAIDE SA 5000

TERMINAL ID 08185155901  
VISA CR  
2703

PUR AUD \$36.70

Visa Credit  
AID A0000000031010  
APSN 00 P00008 ATC 0050

APPROVED AUTH: 627317  
STAN: 085307  
09/05/16 12:50

THANK YOU  
FOR YOUR CUSTOM

\*\*\*\*\*  
\*\*\*\*\*

Sorry you didn't rate!  
Go to [trurating.com](http://trurating.com)  
for ratings  
you can trust



ANZ CUSTOMER COPY

MYLK BAR

57 FLINDERS STREET  
ADELAIDE SA 5000

TERMINAL ID 0B185243B01

VISA (C) CR

2703

PUR AUD \$7.20

Visa Credit

AID A0000000031010

TVR 0000000000

APSN 00 P0000B ATC 0051

APPROVED AUTH: 999371

STAN: 003623

10/05/16 11:00

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

Mylk Bar

Tax Invoice

ABN:42 918 861 212

Drinks .11	\$7.20
Green Tea	\$3.60
SM Flat White	\$3.60
Soy Milk	
-----	
Subtotal	\$7.20
GST 10	\$0.65
Total	\$7.20
EFTPOS	\$7.20
Change	\$0.00

10-MAY-2016

10:59AM

02689

Gyula

Bar Touch

# Mac 2 By Machiavelli

1 Barrack St Sydney NSW 2000

Ph 02 9262 1075

www.mac2.com.au

TABLE #68                      BILL #1  
ORDER #04664053              COVERS #0

1	CAPRESE	25.00
2	RISOTTO	58.00
1	SNAPPER	30.00
1	GREEN SALAD	8.00
3	500ML SPARKLING	18.00
1	MACCHIATO	4.00
1	GREEN TEA	4.00

## ADJUSTMENTS

2% Card Charge                      2.94

**SUBTOTAL                      149.94**

AMOUNT PAID:                      0.00  
AMOUNT OWING:                      149.94

GST Sales                      149.94  
GST Amount                      13.63

Tax Invoice ABN:86 112 552 373

04-015694 18/05/2016 03:02PM NICHOLAS

Thank you  
Please



ANZ CUSTOMER COPY

MACH 2 PTY LTD

C/ MACHIARELLI  
RESTAURANT SYDNEY

TERMINAL ID 08182593704

VISA                      <1> CR

2703

PUR                      \$149.94

TIP                      \$20.00

**TOTAL                      AUD                      \$169.94**

Visa Credit

AID                      A0000000031010

TVR                      0080040000

APSN 00                      C00002 ATC 0056

**APPROVED                      AUTH: 188531**

STAN: 006044

18/05/16 15:04

EFTPOS FROM ANZ

THANK YOU  
FOR YOUR CUSTOM

# Live TaxiEpay

Live TaxiEpay  
EFTPOS by Westpac  
Tax Invoice

TAXI ID AIT0837  
DRIVER ID 63032  
TRANS 18052016010003  
PICK UP City  
DROP OFF Airport

FARE \$ 16.70  
(inc. GST)  
SVC FEE \$ 1.67  
GST ON SVC FEE \$ 0.17

TOTAL \$ 18.54

Merchant ID 24353542  
Terminal ID 72891045  
Date 18 MAY 16  
Time 07:25

Inv/ROC # 001792

VISA  
AID A0000000031010  
Visa Credit  
Card ...2703CT

Account Type Credit

SALE AUD\$18.54

TOTAL AUD\$18.54

APPROVED 00

Auth ID 910420  
TC 0052682099D36555  
Transaction Inquiries

nab EFTPOS

SEOUL RIA  
SYDNEY

CUSTOMER COPY

Acquirer NAB  
Merchant ID 22381131  
Terminal ID M28988  
Country Code AU  
Date/Time 18/05/16 19:39  
RRN 001254058066  
Visa Credit  
AID A0000000031010  
#####2703 (I)  
Credit A/C

APPROVED 00  
TC 3D64C605CB954EFA

AUTH ID 237172

PURCHASE \$63.00

TOTAL AUD \$63.00

PLEASE RETAIN AS  
RECORD OF PURCHASE

SYDNEY TRAINS ABN 38 284 779 682 TAX INVOICE (INCLUDES GST)



CENTRAL TO SGL  
WEST RYDE CARD NO: 2703  
ROC 005979 AUTH 730037 GST \$0.44  
18MAY16 \$4.80 E 1956 2315165481  
TERMS & CONDITIONS APPLY, VISIT TRANSPORTNSW.INFO

Hall - 4

18/05/2016 오후 7:37:44 POS04 ADMIN (Person: 270)

ORDER STAFF : 오호제

Description	UnitPrice	Qty	Amount
+prawn ganpoongi	35.00	1	35.00
+Beef Rice Pot	16.00	1	16.00
+Chungha 칭하	12.00	1	12.00
<b>TOTAL</b>			<b>63.00</b>

Thank you.

SYDNEY TRAINS ABN 38 284 779 682 TAX INVOICE (INCLUDES GST)



CENTRAL TO SGL  
WEST RYDE CARD NO: 2703  
ROC 005979 AUTH 730037 GST \$0.44  
18MAY16 \$4.80 E 1956 2315165481  
TERMS & CONDITIONS APPLY, VISIT TRANSPORTNSW.INFO

**SUNCORP BANK**

YORK LANE  
 SYDNEY NSW 2000  
 MERCHANT ID 2892990  
 01.01.11  
**\*\*\*CUSTOMER RECEIPT\*\*\***  
 TID 38827600  
 MID 315799422368276  
 BATCH:000753 INV 019036

**SALE**

UISA  
 \*\*\*\* \*\* 2703 (c\*)  
 VISA CREDIT  
 AID A0000000031010  
 AUTH ID 578492  
 RRN 001296112841  
 STAN 001296  
 May 18, 16 11:28 CREDIT  
 MEAL \$8.50  
**TOTAL AUD \$8.50**  
**APPROVED 00**  
 ARNO F1611CDEFD337B17

ANZ EFIPUS

ANZ CUSTOMER COPY

WWW.INGOGO

WWW.INGOGO.MOBI TAXI  
 PAYMENTS 1300 008294

TERMINAL ID 00305000530  
 VISA (C) CR  
 2703

PUR AUD \$25.20

Visa Credit

AID A0000000031010  
 TVR 0000000000  
 APSN 00 P00008 ATC 005B

APPROVED AUTH: 382475  
 STAN: 002596  
 27/05/16 10:55

EFTPOS FROM ANZ

THANK YOU FOR  
 YOUR CUSTOM

**ENJOY \$20 CREDIT ON US**

That's \$10 off your first two trips!  
 Just download the ingogo app  
 and enter the promo code.

Promo code: 6W3BK

T&Cs: ingogo.mobi/taxi

**ingogo trip receipt**

27/05/2016 at 01:25 AM  
 Pick up: ADELAIDE  
 Paid at: Adelaide  
 Taxi Number: TAXI2418  
 CBS: Suburban  
 Authority: Cg0779  
 Paid with: \*\*\* 2703

Total Fare (inc GST) \$25.20

**ingogo TAX INVOICE**

ingogo Ltd  
 ABN 27 152 473 482  
 Meter Fare \$22.70  
 Surcharge \$2.50  
 ingogo Credit \$0.00  
**TOTAL PAID \$25.20**  
 (inc GST)

SYDNEY TRAINS ABN 38 284 779 682 TAX INVOICE (INCLUDES GST)



Return ticket valid up to 4am after day of issue

WYNYARD TO SGL  
 DOMESTIC T CARD NO: 2703  
 ROC 008840 AUTH 570777 GST \$1.58  
 15 MAY 16 \$17.40 E 1330 2194032552  
 TERMS & CONDITIONS APPLY, VISIT TRANSPORTNSW.INFO

SYDNEY TRAINS ABN 38 284 779 682 TAX INVOICE (INCLUDES GST)



Return ticket valid up to 4am after day of issue

WYNYARD TO SGL  
 DOMESTIC T CARD NO: 2703  
 ROC 008840 AUTH 570777 GST \$1.58  
 15 MAY 16 \$17.40 E 1330 2194032551  
 TERMS & CONDITIONS APPLY, VISIT TRANSPORTNSW.INFO