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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: **14 Jul, 2016 08:47:49**

Card Number:

User Name: **Patricia Harkins-Burr02**

Supervisor: **Tamara Tomic**

Billing Date: **29/06/16**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
29/06/16	1622133389000346	AVNEV PTY LTD	33999999999973611	6.50	PFR	0.00
			33999999999973611	3.90	P10	0.35
	Working Meeting					
		TOTAL OF STATEMENT		10.40		0.35

Certified Correct - User  
Name: LOIS BOSWELL

Authorisation of  
Supervisor: TAMARA TOMIC Date: 14.7.2016

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 5022

*LB, TH-B*  
TAX INVOICE

29/06/2016 - 12:00pm

TABLE E

1	Flat White	\$3.90
1	Cleanser (Juice)	\$6.50 *

DRINKS TOTAL: \$10.40

<b>TOTAL</b>	<b>\$10.40</b>
<i>Includes GST</i>	\$0.35

Change: \$0.00

\* = GST free item

Staff: MELISSA

**PAYMENTS**  
\$10.40 CARD