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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: **4 Aug, 2016 15:37:16**

Card Number:

User Name: **Patricia Harkins-Burr02**

Supervisor: **Tamara Tomic**

Billing Date: **29/07/16**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
01/07/16	1624934682000289	Mayfair Hotel	33999999999973611	7.80	P10	0.71
	Meeting - Lois Boswell and Sam Runnell					
		TOTAL OF STATEMENT		7.80		0.71

Certified Correct - User
Name:

Lois Boswell
LOIS BOSWELL

Authorisation of
Supervisor:

Tamara Tomic
TAMARA TOMIC

Date: **4.8.16**

Juliet Brown
JULIET BROWN
LSA CHAIR

Mayfair Hotel
45 King William Street
Adelaide SA 5065
***** TAX INVOICE *****
ABN 51 417 224 121

3005 James S

Chk 3283 01Jul'16 09:58 Gst 0

1 Cappucino	3.90
1 Long Black	3.90
9600/POS Visa Card	
Visa	7.80
Total	7.80
GST	0.70
Payment	7.80

* GST Exclusive Item

SAM BURNELL
UB.