

[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-Burr**

Card Type: **ANZ**

Printed On: **21 Oct, 2015 10:19:55**

Card Number:

User Name: **Patricia Harkins-Burr**

Supervisor: **Tamara Tomic**

Billing Date: **29/09/15**

Date	Bill Number	Supplier	GL Account	Amount GST Inclusive	Tax Code	Tax Amount
24/09/15	1531829967000219	CEDUNAS BLUE DOLPHIN	33999999999974932	18.90	P10	1.72
BOSWELL Lois - Ceduna Meetings - meals and incidentals.						
24/09/15	1531829967000220	CEDUNAS BLUE DOLPHIN	33999999999974932	21.00	P10	1.91
BOSWELL Lois - Ceduna Meetings - meals and incidentals.						
23/09/15	1531829967000221	CEDUNA BAKERY COFFEE	33999999999974932	18.00	P10	1.64
BOSWELL Lois - Ceduna Meetings - meals and incidentals.						
		TOTAL OF STATEMENT		57.90		5.27

Certified Correct - User Name:

Lois Boswell
LOIS BOSWELL

Authorisation of Supervisor:

Tamara Tomic
TAMARA TOMIC

Date: **21.10.2015**

Juliet Brown
JULIET BROWN
CHAIR

EFTPOS FROM BANKSA
 CEDUNA BAKERY COFFEE
 SHOP 2
 35 POYNTON STREET
 CEDUNA SA 5690

*** CUSTOMER COPY ***

Merchant ID 01718097
 Terminal ID 05102315
 Date 23 SEP 15
 Time 09:17

Inv/ROC # 006881

VISA
 AID A0000000031010
 Visa Credit
 Card ...2703(C)

Account Type Credit
 SALE AUD\$18.00
 TOTAL AUD\$18.00

APPROVED 00

Auth ID 929181
 TC A4715C9B86CE2ED6

**CEDUNA BAKERY
 COFFEE LOUNGE**

SHOP 2/35 POYNTON ST
 CEDUNA 5690

DATE 23/09/2015 WED
 TABLE # 6
 CUP DINE INN ONLY T1 \$0.00
 HOT CHOCOLATE T1 \$4.60
 MUG T1 \$0.20
 HOT CHOCOLATE T1 \$4.60
 MUG T1 \$0.20
 LONG BLACK T1 \$4.10
 MUG T1 \$0.20
 LONG BLACK T1 \$4.10

*** EAT IN ***

TAXABLE TL \$18.00
 GST \$1.64
 TOTAL \$18.00
 EFTPOS \$18.00

NO.264602 REG 02 1 EMPLOYEE TIME 08:51

TAX INVOICE

ABN: 69 330 241 778



ANZ CUSTOMER COPY

CEDUNAS BLUE DOLPHIN

SHOP 8/42 POYNTON ST
 CEDUNA SA 5690

TERMINAL ID 08185180301
 VISA (C) CR
 2703

PUR AUD \$18.90

Visa Credit

AID A0000000031010
 TUR 0000000000
 APSN 00 P0000B ATC 003C

APPROVED AUTH: 417687

STAN: 012473
 24/09/15 12:18

EFTPOS FROM ANZ

THANK YOU
 FOR YOUR CUSTOM
 PLEASE RETAIN FOR YOUR RECORD

**CEDUNAS
 BLUE
 DOLPHIN**

ABN
 ABN65596061751

*** Copy Receipt 01 ***

Time:2015/09/24 12:13 001#4388

Payee: Payee01 Sale:Saler09

Item	Qty	Price	Total
------	-----	-------	-------

DAILY SPECIAL	1.00	4.90	4.90
DAILY SPECIAL	1.00	14.00	14.00

Total Qty 2.00

Total 18.90

Include 10.0% tax: 1.72

Total amount: 18.90

Cash: 18.90

ABN65596061751

phone

MISSING RECEIPT

Date	Cost	GST (ex)	GST	Total (inc GST)
24/9/2015	Ceduna Blue Dolphin	\$19.09	\$1.91	\$21.00
	TOTAL	\$19.09	\$1.91	\$21.00

I LOIS BOSWELL certify that the above receipt has been misplaced.



Lois Boswell

Date: 21/10/15