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e-Crow (Electronic Card Reconciliation On Web)

DEPARTMENT OF HEALTH e-CROW v3.02 PRODUCTION

Purchase Card Summary Of Expenditure

Embossed Name ZOE BETTISON

Requested By: Nancy Siviglia

Card Type: DCSI

Printed On: 23 Jul, 2014 15:21:35

Card Number:

User Name: Nancy Siviglia

Supervisor: Paul Tsoundarou

Billing Date: 02/07/14

Date	Bill Number	Supplier	GL Account / Job Cost	Amount GST Inclusive	Tax Code	Tax Amount
23/06/14	1422034376000379	LOXTON HTL- MTL RECPT	F9291B20577133	310.00	DP10	28.18
24/06/14	1422034376000380	BERRI HOTEL	F9291B20577133	310.00	DP10	28.18
26/06/14	1422034376000381	UNDERGROUND FINE FOODS PL	F9291B20577575	144.50	DPNTI	0.00
		TOTAL OF STATEMENT		764.50		56.36