

Sort Key	Cost Centre	Cost Cnt Group	WBS Element	Vendor Post Key	Tax Code	Company	Document #	Fisc Year	Item text	Vendor #	Vendor name	Total GST	Total GST Exclusive	Posting date	GL Account	Clearing Doc	Paid/Cleared	Document Date	Entry Date	Baseline Date	Payment Method	PO Number
V774071	V774071			31	AZ	DVA	527299539	2019	*Saluting Their Service Commemorations-Activity 4-	F000646158	War Widows' Guild of Australia NSW	0.00	2,997.00	20/06/2019	540134	150000518	26/06/2019	20/06/2019	20/06/2019	20/06/2019	C	45551472
V782001	V782001			31	AZ	DVA	527072631	2019	*Building Excellence in Support and Training (BEST	F000646158	War Widows' Guild of Australia NSW	0.00	99,461.38	05/10/2018	540134	150000091	10/10/2018	05/10/2018	05/10/2018	05/10/2018	C	45538109

War Widows' Guild of Australia NSW 2018-19 102,458.38