



# Purchase Order Authorisation Audit

SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax eMail: email@address.com

Reporting Period: 30/10/2018 6:00:00 AM to 31/10/2018 5:59:59 AM

Location: 3 - CLEARWATER Restaurant			
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011263	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$189.75	<b>Requested:</b> 30/10/2018 03:05 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
	2 - Candice Rogan	1 - Steve Arwin	
	3 - Alistair Planter		
	4 - Duke Colman		
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011264	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$178.02	<b>Requested:</b> 30/10/2018 03:17 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
	2 - Candice Rogan	1 - Steve Arwin	
	3 - Alistair Planter		
	4 - Duke Colman		
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011265	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$233.40	<b>Requested:</b> 30/10/2018 03:33 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
		1 - Steve Arwin	
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011266	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$130.00	<b>Requested:</b> 30/10/2018 03:34 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
		2 - Candice Rogan	
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011267	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$187.50	<b>Requested:</b> 30/10/2018 03:38 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
	2 - Candice Rogan	1 - Steve Arwin	
	3 - Alistair Planter		
	4 - Duke Colman		
<b>Order Date:</b> 30/10/2018	<b>Order #:</b> 2017011268	<b>Supplier:</b> Metcash - ALM Liq Suppliers	<b>Status:</b> Unauthorised
<b>Order Value:</b> \$120.00	<b>Requested:</b> 30/10/2018 03:41 PM	<b>Approved:</b>	<b>Approved By:</b>
	<b>Notification Clerks</b>	<b>Authorisation Clerks</b>	
	3 - Alistair Planter	2 - Candice Rogan	
	4 - Duke Colman		