

2016-17 Cost of the Pre Approval System

Vendor	Cost Centre	GL	Posting Date	Header	Amount gst exclusive	Amount gst inclusive	Relates to
Australian Self-Medication Industry	TG00000126 - RPEC Advertising Compliance SN	5200001108 - ASMI / CHC Advertising Expense	2016-10-17	Receivings Transaction Entry	119,093.24	131,002.56	Jun 16 qtr
Australian Self-Medication Industry	TG00000126 - RPEC Advertising Compliance SN	5200001108 - ASMI / CHC Advertising Expense	29.12.2016	Receivings Transaction Entry	141,463.36	155,609.70	Sep 16 qtr
Australian Self-Medication Industry	TG00000126 - RPEC Advertising Compliance SN	5200001108 - ASMI / CHC Advertising Expense	24.03.2017		119,261.28	131,187.41	Dec 16 qtr
Australian Self-Medication Industry	TG00000126 - RPEC Advertising Compliance SN	5200001108 - ASMI / CHC Advertising Expense	24.04.2017		104,533.83	114,987.21	Mar 16 qtr
					484,351.71	532,786.88	