

Not Attached
Date
30/8/18
4/5 = 8200
647

(15%)

CNE	\$730.00	✓
17	\$105.00	✗
17	\$899.00	✗
CNE	\$725.00	✓
17	\$1,450.00	✓
CNE	\$665.00	✓
17	\$102.00	✓
CNE	\$1,710.00	✓
Kene	\$1,230.00	17C
CNE	\$1,820.00	✓
CNE	\$1,990.00	✓
17	\$862.00	✗
17	\$35.00	✓
17	\$12,323.00	✓

Sal	\$20.00	14	S.N
Sal	\$95.00	60	
Sal	\$485.00	300	
CNE	\$1,800.00	800	
Sal	\$500.00	300	
CNE	\$850.00	450	
SVC	\$2,560.00	X	
Net	\$380.00	300	
Net	\$20.00	20	
Sal	\$20.00	14	
Net	\$50.00	40	
ANC	\$1,100.00	X	

	\$80.00	30
	\$120.00	50
✓	\$600.00	X
	\$120.00	100
	\$280.00	200
	\$120.00	60
	\$1,800.00	1000
	\$1,800.00	1000
	\$25,123.00	1000

TOTAL

$$\begin{array}{r} 1-6415 \\ 156 \\ \hline 545275 \\ 1027075 \end{array}$$