

07/01/2021

4017.34
23.70
73.70
71.26
775.84
137.20
345.58
107.50
11.62
45.62
27.90
18.24
63.90
13.20
118.32
880.18
14.30
14.30
95.04
115.60
70.24
96.14
200.38
27.66
28.06
155.02
95.70
23.58
12.98
18.00
26.18
33.54
12.68
126.96
7.92
21.42
83.76
3363.40
1289.88
12663.840
1266.384
886.469 (7% GST)

14816.693
11.00

14827.69

CHECK

11.76
12.12
48.68
25.88
143.14
440.62
1619.92
1025.98
6.36
29.52
3363.98
336.398
235.479 (7% GST)
3935.857
3000.00

6935.857