

# Advance Fintube X-Changers Limited (In Liquidation)

Receipts and Payments from 2 July 2007 to 31 March 2010

## GST exclusive

### Receipts

GST on income	7,777.78	
GST refunds	3,612.00	
Interest Received	1,451.37	
Sale of assets	62,222.22	
		75,063.37

### Payments

GST on expenses	8,051.17	
RWT on Interest	298.65	
Legal fees	15,248.98	
Liquidators fees	41,379.30	
Petitioning creditor	2,161.44	
		67,139.54

### Net Funds

\$ 7,923.83

### Represented By:

National Bank - Trust Account	371.11
National Bank - Trust Call Account	7,552.72

\$ 7,923.83

Manager Approved *PC* ..... Date *15/5* .....

Director Approved *WT* ..... Date *13/4* .....