

All 4 It Construction Limited (In Liquidation)

Receipts and Payments from 19 May 2008 to 30 June 2009

GST exclusive

Receipts

GST on income	166.67	
GST refunds	185.19	
Sale of assets	1,333.33	
		1,685.19

Payments

GST on expenses	187.25	
Liquidators fees	1,497.94	
		1,685.19

Net Funds

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Represented By:



National Bank - Trust Account

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National Bank - Trust Call Account

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Manager Approved  Date 9/8
Director Approved  Date 16/7