

Autoworks Service and Performance Centre Limited (In Liquidation)

Receipts and Payments from 1 April 2007 to 30 June 2008

GST exclusive

Receipts

Shareholder Current Account	625.00	625.00
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Payments

GST on expenses	56.33	
Liquidators fees	450.65	506.98


Net Funds


<u>\$</u>	<u>118.02</u>
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Represented By:

National Bank - Trust Account	118.02
National Bank - Trust Call Account	-

<u>\$</u>	<u>118.02</u>
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Manager Approved  Date 15/8

Director Approved  Date 12/7