

**Birch Ave Meats Limited (In Liquidation)**  
**Receipts and Payments from 24 June 2009 to 30 June 2009**

**GST exclusive**

**Receipts**

GST on income	133.83	
Debtors	199.64	
Sale of stock	871.05	
		1,204.52

**Payments**

Wages	332.09	
		332.09

**Net Funds**

\$ 872.43

**Represented By:**

National Bank - Trust Account	872.43
National Bank - Trust Call Account	-

\$ 872.43

Manager Approved *PC* ..... Date *24/7* .....

Director Approved *NT* ..... Date *17/7* .....