

Central Rigging & Cranes Limited (In Liquidation)

Receipts and Payments from 18 April 2008 to 30 June 2009

GST exclusive

Receipts

Funds on hand pre liquidation	1,087.55	
GST refunds	200.35	
		1,287.90

Payments

GST on expenses	143.10	
Liquidators fees	1,144.80	
		1,287.90

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 *MM* Date *7/8*

Director Approved *st* Date *7/7*