

DJ Hair Design (2006) Limited (In Liquidation)

Receipts and Payments from 21 February 2008 to 30 June 2009

GST exclusive

Receipts

GST on income	508.14	
GST refunds	27.07	
Sale of business	8,000.00	
		8,535.21

Payments

GST on expenses	642.10	
Liquidators fees	5,136.42	
		5,778.52

Net Funds

\$ 2,756.69

Represented By:

National Bank - Trust Account	2,756.69
National Bank - Trust Call Account	-

\$ 2,756.69

Manager Approved *le* Date *24/7*
Director Approved *st* Date *27/7*