

DJ Hair Design (2006) Limited (In Liquidation)

Receipts and Payments from 21 February 2008 to 30 June 2008

GST exclusive

Receipts

Sale of business	8,000.00	8,000.00
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Payments

GST on expenses	320.90	
Liquidators fees	2,567.12	2,888.02


Net Funds


\$ 5,111.98

Represented By:

National Bank - Trust Account	5,111.98
National Bank - Trust Call Account	-

\$ 5,111.98

Manager Approved  Date 15/8

Director Approved  Date 12/7