

D J Hair Design (2006) Limited (In Liquidation)
Receipts and Payments from 21 February 2008 to 31 March 2008

GST exclusive

Receipts

Sale of business	8,000.00	8,000.00
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Payments

GST on expenses	118.08	
Liquidators fees	944.60	1,062.68



Net Funds

\$ 6,937.32

Represented By:

National Bank - Trust Account	6,937.32
National Bank - Trust Call Account	-

\$ 6,937.32

Director approved  Date 12/5
 Director approved  Date 4/4