

# Ellis Logging Limited (In Liquidation)

Receipts and Payments from 8 December 2008 to 30 June 2009

## GST exclusive

### Receipts

Funds on hand pre liquidation	246.85	246.85
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
### Payments

GST on expenses	27.43	
Liquidators fees	219.42	
		246.85

<b>Net Funds</b>		<u>\$ -</u>
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### Represented By:

National Bank - Trust Account	-
National Bank - Trust Call Account	-
	<u>\$ -</u>

Manager Approved  Date 7/8  
Director Approved  Date 17/7