

Etch Limited (In Liquidation)

Receipts and Payments from 30 April 2009 to 31 December 2009

GST exclusive

Receipts

GST refunds	1,784.04	1,784.04
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Payments

GST on expenses	198.23	
Liquidators fees	1,585.81	1,784.04

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 *[Signature]* Date *8/2/10*
Director Approved *[Signature]* Date *3/1*