

Harley Logging Limited (In Liquidation)
Receipts and Payments from 6 October 08 to 30 June 2009

GST exclusive

Receipts

GST refunds	778.86	778.86
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Payments

GST on expenses	86.54	
Liquidators fees	692.32	778.86

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

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

Chairman Approved *lc* Date *24/7*
 Director Approved *vt* Date *17/7*