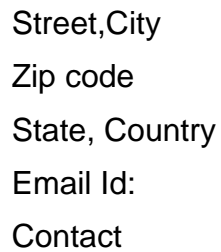


## dd/mm/yyyy TO dd/mm/yyyy



Account Summary	
Opening balance	0.00
Invoiced received	0.00
Amount received	0.00
<hr/>	
Balance due	0.00

[illegible]