

21-07 OE Wall

From: 07/01/21 To: 07/31/21

Grand Total: MZN 0.00

Grand Total (Reimbursable):

Receipt Index	Date	Name	Price	Currency	Exchange Rate	Price (Exchanged)	Category Code
1	07/01/21	Beginning Balance	77.50	MZN	1	77.50	BF - DEP
2	07/31/21	Closing Balance	-77.50	MZN	1	-77.50	BF - DEP
			0.00			0.00	