AUTOMOTIVE MECHANIC

23 Villa Rosa Cambridge, Christchurch, New Zealand

UNIVERSAL INSPECTORS UNIVERSAL INSPECTORS

UNIVERSAL INSPECTORS
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Date: 29 April 2014

STATEMENT

Date	Reference	Debits	Credits	Balance
29-Apr-2014	Opening Balance			\$ 0.00
27-Mar-2014	INVOICE AL0314B	\$ 6,673.18		\$ 6,673.18
01-Apr-2014	INVOICE AL0414A	\$ 6,673.18		\$ 13,346.36
16-Apr-2014	INVOICE AL0414B	\$ 6,673.18		\$ 20,019.54
27-Mar-2014	PAYMENT AL0314B		\$ 6,673.18	\$ 13,346.36
24-Apr-2014	PAYMENT AL0414B		\$ 2,000.00	\$ 11,346.36
28-Apr-2014	CREDIT NOTE 0001		\$ 12,302.24	\$ -955.88