|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Statement** | | | | | | **Ref No.: ${Value1}** |
| **Period.: ${Value12}** |
| **DATE: : ${Value2}** |
|  | | | | | |  |
| ISSUED TO: **${Value3}** | | | | | |  |
| ADDRESS : **${Value6}** | | | | | |  |
| TEL NO: **${Value5}** | | | | | |  |
| EMAIL ADDRESS: **${Value7}** | | | | | |  |
| **Disbursements** | | | | | | |
| **Month** | **Date** | **Voucher No/**  **Checque No.** | **Amount** | | **Details** | |
| **${Value8}** | **${Value9}** | **${Value84}** | **${Value10}** | | **${Value11}** | |
| **Total:** | | | **${Value13}** | |  | |
| **${Value14}**  **Commissions & Expenses** | | | | | | |
| **Month** | **Date** | **Receipt No.** | **Amount** | **Details** | | |
| **${Value15}** | **${Value16}** | **${Value17}** | **${Value18}** | **${Value19}** | | |
| **Total:** | | | **${Value20}** |  | | |
| **${Value21}** | | | | | | |
| **Income** | | | | | | |
| **Month** | **Date** | **Receipt No.** | **Rent** | **House Deposit** | | **Electricity Deposit** |
| **${Value22}** | **${Value23}** | **${Value24}** | **${Value25}** | **${Value26}** | | **${Value27}** |
| **Total** | | | **${Value28}** | **${Value29}** | | **${Value85}** |