RegimA Skin Treatments CC

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Customer Detailed Ledger 01/03/2023 to 29/02/2024

Prepared by:	Regima Skin Treatments
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Date	Entry Type	Reference	Contra Acc. (If Avail)	Description	Debit	Credit	Cumulative		
DRHUK : DR H LTD									
Opening Balance as at 01/01/2024 26/01/2024 Sales IN304824			Tax Invoice -	R6,874,220.59 R369,242.00		R7,243,462.59			
Closing B	Balance as at 29/02/2024			UK ORDER	R7,243,462.59				
TOTAL C	LOSING BALANCE AS A	T 29/02/2024			R7,243,462.59				
End of Report									