JOURNAL

CLIENT BRENDALE.

YEAR END 30/6/23

DATE	DESCRIPTION	CODE	DEBIT		CREDIT	
30/6/23		998			1516	50
		998			3003	08
		998			335	73
		998			3753	30
	dis DIST:	62000	7608	61		
		998	15803	36.		
	VARIOUS	33900			15745.	16
	OTHER INCOME	26500			58	20