

Whitson Dawson & Co
 By: HARRC
 28 June, 2023

Report: Debtors Ledger Entries By Client (With Opening Balance)
 Client Range: All (Filter: 1 - Tagged Clients)
 Debtors Ledger Range: 01/07/2022 to 30/06/2023

Debtors Ledger Entries By Client (With Opening Balance)

Page 1 of 1

Reference	Debtor Type	Invoice	Receipt	Debit (Ex Tax)	Tax	Credit (Ex Tax)	Tax	Balance
DASTIGPL -- DASTIG PTY LTD								0.00
17/05/2023	Invoice	053900		290.00	29.00			319.00
25/05/2023	Receipt Item	053900	055237			290.00	29.00	0.00
				<u>290.00</u>	<u>29.00</u>	<u>290.00</u>	<u>29.00</u>	
Totals				290.00	29.00	290.00	29.00	
Total (Inc Tax)								
Total (Ex Tax)								