

SALES TRUST LEDGER - AUGUST 2020

Full History
 Records selected: 1
 Status: All
 Salesperson: All
 Group: All

Alpha Date	Ref	Vendor Type	Details	Buyer	Payee/Payer	Property	Debit	Credit	Balance
	NIVIN	Nivin Consulting Pty Limited		Diana Sayes or Nominee		5/53-55 Governor Macquarie Drive			
						Balance B/F:		0.00	0.00
28/02/20	M00001996	SRecD	Holding Deposr		Diana Sayes or Nominee			5000.00	5000.00
20/05/20	M00002002	SRecD	Balance of 10% deposit		DM Sayes BTT Pty Limite			92900.00	97900.00
09/07/20	E00000431	SJrnl	Release of Deposit		Nivin Consulting Pty Li		85000.00		12900.00

Number of items - 1