

Invoices

Burke Holland and Associates Pty Ltd
From 1 July 2020 to 30 June 2021
Showing payments to 15 August 2021

Date	Reference	Due Date	Total	Paid	Credited	Due
1 Jul 2020	Opening Balance					-
1 Jul 2020	INV-0224	15 Jul 2020	23	23	-	-
1 Aug 2020	INV-0263	15 Aug 2020	23	23	-	-
1 Sep 2020	INV-0324	15 Sep 2020	23	23	-	-
1 Oct 2020	INV-0356	15 Oct 2020	23	23	-	-
1 Nov 2020	INV-0377	15 Nov 2020	23	23	-	-
1 Dec 2020	INV-0410	15 Dec 2020	23	23	-	-
1 Jan 2021	INV-0444	15 Jan 2021	23	23	-	-
1 Feb 2021	INV-0469	15 Feb 2021	23	23	-	-
1 Mar 2021	INV-0486	15 Mar 2021	23	23	-	-
1 Apr 2021	INV-0512	15 Apr 2021	26	26	-	-
1 May 2021	INV-0527	15 May 2021	24	24	-	-
1 Jun 2021	INV-0548	7 Jun 2021	24	24	-	-
27 Jun 2021	INV-0558	31 Jul 2021	110	110	-	-
Total			387	387	-	-
Closing Balance			387	387	-	-