

	<b>Bad Debts</b>	<b>Credit Trade Debtors/Debit Bad Debt Expense</b>				
<b>Date</b>	<b>Invoice No</b>	<b>Client Name</b>	<b>FEE</b>	<b>G.S.T.</b>	<b>TOTAL</b>	<b>PAID JUNE</b>
07-Sep-22	58631	Mr M Haynes	320	32.00	352.00	
10-Nov-22	59736	Mr & Mrs J Gomes	502.4	42.00	544.40	
10-Nov-22	59737	Mr & Mrs J Gomes	502.4	42.00	544.40	
23-Nov-22	59939	Mr J Gomes	150	15.00	165.00	
23-Dec-22	60299	Be Logical Services Pty Ltd	370	37.00	407.00	\$120.00
30-Jan-23	60543	Be Logical Services Pty Ltd	160	16.00	176.00	
02-Mar-23	60896	Mr D O'Neill & Ms M Duggan	320	32.00	352.00	
09-Mar-23	60958	Be Logical Services Pty Ltd	140	14.00	154.00	
10-Mar-23	60973	Mr D O'Neill & Ms M Duggan	520	52.00	572.00	
13-Mar-23	60989	Amanaki Lelei Couriers Pty Ltd	360	36.00	396.00	\$150.00
20-Mar-23	61086	JETS Family Trust	80	8.00	88.00	
20-Mar-23	61095	Jeremy Ogden Family Trust	80	8.00	88.00	
20-Mar-23	61107	JETS Family Trust	110	11.00	121.00	
23-Mar-23	61214	Ana Family Trust	80	8.00	88.00	
05-Apr-23	61325	Aliaz Pty Ltd	140	14.00	154.00	\$46.00
08-May-23	61624	Haris Developments Pty Ltd	420	42.00	462.00	
09-May-23	61644	Success Chiropractic Pty Ltd	290	29.00	319.00	
09-May-23	61649	Bermlar Care Services Pty Ltd	60	6.00	66.00	
09-May-23	61651	Bermlar Care Services Pty Ltd	180	18.00	198.00	
11-May-23	61686	Haris Developments Pty Ltd	930	93.00	1,023.00	
18-May-23	61791	Success Chiropractic Pty Ltd	1590	159.00	1,749.00	
18-May-23	61792	Mr P Phillips	140	14.00	154.00	
18-May-23	61793	Dr M Ricci	140	14.00	154.00	
18-May-23	61806	S Giacomini & Y.H Giacomini	1050	105.00	1,155.00	
18-May-23	61807	Mr S Giacomini	380	38.00	418.00	
18-May-23	61808	Mrs Y Giacomini	220	22.00	242.00	
19-May-23	61810	Ms D Wilson	80	8.00	88.00	
22-May-23	61841	Mr J Vincent	400	40.00	440.00	
22-May-23	61843	Mr T Forbes	220	22.00	242.00	
26-May-23	61929	Ms S Popiel	150	15.00	165.00	
29-May-23	61941	Mr H Daly	220	22.00	242.00	\$154.00
31-May-23	61966	Cornell Superannuation Fund	1800	180.00	1,980.00	
06-Jun-23	61994	Overhall Painting Pty Ltd	160	16.00	176.00	
06-Jun-23	61996	Salt Hill Investments Pty Ltd	160	16.00	176.00	
06-Jun-23	62004	Mr J Vincent	200	20.00	220.00	
07-Jun-23	62013	Mr G Trolio	2800	280.00	3,080.00	\$770.00
09-Jun-23	62019	Bridge Family Superannuation Fund	1630	163.00	1,793.00	
09-Jun-23	62020	Bridge Family Superannuation Fund	1130	113.00	1,243.00	
09-Jun-23	62028	MP Superannuation Fund	160	16.00	176.00	
12-Jun-23	62031	Abueva Family Trust	50	5.00	55.00	
12-Jun-23	62032	SB Superannuation Fund	1140	114.00	1,254.00	
12-Jun-23	62037	Mr T Treasure	200	20.00	220.00	
12-Jun-23	62038	Mr J George	220	22.00	242.00	
12-Jun-23	62041	Mr T Treasure	770	77.00	847.00	
13-Jun-23	62044	Earn Investments Pty Ltd	70	7.00	77.00	
13-Jun-23	62050	Millway Merino Pty Ltd	60	6.00	66.00	
14-Jun-23	62056	Mr C Galati	140	14.00	154.00	
15-Jun-23	62062	MP Superannuation Fund	1590	159.00	1,749.00	
15-Jun-23	62063	PA Custodians Pty Ltd	160	16.00	176.00	
15-Jun-23	62066	Mrs L Carroll	100	10.00	110.00	
15-Jun-23	62067	Millway Merino Pty Ltd	130	13.00	143.00	
16-Jun-23	62072	Abueva Family Trust	70	7.00	77.00	
16-Jun-23	62073	Ms J Evans	140	14.00	154.00	
19-Jun-23	62080	Mr L Ross	120	12.00	132.00	
19-Jun-23	62082	Abueva Family Trust	110	11.00	121.00	
19-Jun-23	62083	Ms L Slade	260	26.00	286.00	

