

Invoices

Begs O'Donnell Superfund
From 1 July 2020 to 4 May 2022
Showing payments to 4 May 2022

Date	Number	Due Date	Total	Paid	Credited	Due
1 Jul 2020	Opening Balance					-
1 Jul 2020	INV-0869	1 Jul 2020	220	220	-	-
1 Aug 2020	INV-0976	1 Aug 2020	220	220	-	-
1 Sep 2020	INV-1078	1 Sep 2020	220	220	-	-
1 Oct 2020	INV-1149	1 Oct 2020	220	220	-	-
1 Nov 2020	INV-1195	1 Nov 2020	220	220	-	-
1 Dec 2020	INV-1257	1 Dec 2020	220	220	-	-
1 Jan 2021	INV-1303	1 Jan 2021	220	220	-	-
1 Feb 2021	INV-1350	1 Feb 2021	220	220	-	-
1 Mar 2021	INV-1414	1 Mar 2021	220	220	-	-
1 Apr 2021	INV-1486	1 Apr 2021	220	220	-	-
1 May 2021	INV-1552	1 May 2021	220	220	-	-
1 Jun 2021	INV-1602	1 Jun 2021	220	220	-	-
Total			2,640	2,640	-	-
Closing Balance			2,640	2,640	-	-