

Rent Received

July

1507 19	AirView Alum	7890 67
Aug 19	Air View Alum	7890 67
Sep 19	Air View Alum	7890 67
Oct 19	Air View Alum	7890 67
Nov 19	Air View Alum	7890 67
Jan 19	Westpac A/c	980 00
		<u>40433 35</u>

Bank Reconciliation

Balance B/F 5524 22

Add Income 40433 35

Less Drawings ↓ 3825 21

Less Expenses ↑ 42132 36

NIL

