

Number	Date	Detail	Explanation	Amount	Tax	Paid Amount	Cash	Unallocated Cash	Gross Unpaid	Balance
47406	26/06/2020	SALRECEIPT		0.00	0.00	0.00	1,980.00	0.00	0.00	0.00
47406	30/06/2020	SALINVOICE		1,980.00	180.00	1,980.00	0.00	0.00	0.00	0.00
48482	30/06/2021	SALINVOICE		1,980.00	180.00	1,980.00	0.00	0.00	0.00	0.00
48482	30/06/2021	SALRECEIPT		0.00	0.00	0.00	1,980.00	0.00	0.00	0.00
				<b>3,960.00</b>	<b>360.00</b>	<b>3,960.00</b>	<b>3,960.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>