



Description	Reference	Gross(Inc GST)	GST
		365.05	33.19
7 Durkin Place, Peakhurst NSW, Australia		642.78	0.00
		643.00	0.00
		643.00	0.00
		1,291.68	0.00
7 Durkin Place, Peakhurst NSW, Australia		3,053.59	277.60
7 Durkin Place, Peakhurst NSW, Australia		683.59	0.00
		679.49	0.00
		720.66	0.00
		598.34	0.00
		635.31	0.00
		632.01	0.00
		577.80	0.00
		598.61	0.00
		526.23	0.00
		493.77	0.00
		425.64	0.00
		438.15	0.00
7 Durkin Place, Peakhurst NSW, Australia		166.88	0.00
		195.80	0.00
		242.69	0.00
		208.37	0.00
		197.04	0.00
<b>Total Non Capital Purchases</b>	G11	<u>21,314.53</u>	
<b>Total GST Paid on Purchases</b>	1B		<u>799.67</u>