

Rent Ledger from Accountant

Elizabeth Meiklejohn

Date	Age	Batch	Br.	Sub.	Chq.	Inv No.	Details	Debit	Credit	Source
15/06/2021		1	36001	0	0		Rent	10,333.00		0 B
17/05/2021		2	35768	0	0		Rent	10,333.00		0 B
15/04/2021		3	35564	0	0		Rent	10,333.00		0 B
15/03/2021		4	35297	0	0		Rent	10,333.00		0 B
15/02/2021		5	35120	0	0		Rent	10,333.00		0 B
15/01/2021		6	34901	0	0		Rent	10,333.00		0 B
15/12/2020		7	34822	0	0		Rent	10,333.00		0 B
16/11/2020		8	34370	0	0		Rent	10,333.00		0 B
15/10/2020		9	34109	0	0		Rent	10,333.00		0 B
15/09/2020		10	33827	0	0		Rent	10,333.00		0 B
17/08/2020		11	33597	0	0		Rent	10,333.00		0 B
15/07/2020		12	33367	0	0		Rent	10,333.00		0 B

Total Rent FY2021	123,996.00
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