



**heroprint**

**Hero Print**

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Period From 1/8/22, 12:00 am to 31/8/22	
Account No. <b>019798</b>	Page <b>1/1</b>
Account GreenGraphics 8 Templeton Street CASTLEMAINE VIC 3450	

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Account No. <b>019798</b>	Page <b>1/1</b>
Account GreenGraphics 8 Templeton Street CASTLEMAINE VIC 3450	

Date	T	Doc	Debit	Credit	Outstand.	Balance	Doc	Outstand.
27/6/22	RE	R22030688		3,052.00	(2,242.00)	(2,242.00)	Receipt - R22030688	(2,242.00)
4/8/22	IN	H22016575	170.00		0.00	(2,242.00)	Invoice - H22016575	0.00
8/8/22	CN	H22016741	(74.00)		(74.00)	(2,316.00)	Invoice - H22016741	(74.00)
8/8/22	IN	H22016802	170.00		170.00	(2,146.00)	Invoice - H22016802	170.00
9/8/22	IN	H22016908	136.00		136.00	(2,010.00)	Invoice - H22016908	136.00
30/8/22	IN	H22018627	767.00		767.00	(1,243.00)	Invoice - H22018627	767.00

90 Days	60 Days	30 Days	Current	Total	Total due
0.00	(2,242.00)	0.00	999.00	(1,243.00)	(1,243.00)