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Date  	Type  	Description	Paid out 	Paid in 	Balance
04 Apr 2019		Balance Brought Forward		500.14	
25 Apr 2019	DR	TOTAL CHARGES TO 03APR2019	11.50	488.64	
01 May 2019	DD	PRACTITIONERS	284.62		
01 May 2019	TFR	400602 71349066 INTERNET TRANSFER		284.62	488.64
End of sheet 248					
04 May 2019		Balance Carried Forward		488.64	

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Date	Type	Description	Paid out	Paid in	Balance
04 Jun 2021		Balance Brought Forward		505.14	
25 Jun 2021	DR	TOTAL CHARGES TO 03JUN2021	6.50	498.64	
End of sheet 274					
04 Jul 2021		Balance Carried Forward		498.64	

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Date	Type	Description	Paid out	Paid in	Balance
04 Jul 2019		Balance Brought Forward		465.64	
25 Jul 2019	DR	TOTAL CHARGES TO 03JUL2019	11.50	454.14	
01 Aug 2019	DD	PRACTITIONERS	284.62	169.52	
02 Aug 2019	TFR	400602 71349066 INTERNET TRANSFER		284.62	454.14
End of sheet 251					
04 Aug 2019		Balance Carried Forward		454.14	

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Date ▲ 	Type ▼ 	Description	Paid out ▼	Paid in ▼	Balance
04 Aug 2019		Balance Brought Forward		454.14	
25 Aug 2019	DR	TOTAL CHARGES TO 03AUG2019	11.50	442.64	
End of sheet 252					
04 Sep 2019		Balance Carried Forward		442.64	

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

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Date ▲ ⓘ	Type ▼ ⓘ	Description	Paid out ▼	Paid in ▼	Balance
04 Sep 2019		Balance Brought Forward		442.64	
25 Sep 2019	DR	TOTAL CHARGES TO 03SEP2019	11.50	431.14	
End of sheet 253					
04 Oct 2019		Balance Carried Forward		431.14	

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Date ▲ ⓘ	Type ▼ ⓘ	Description	Paid out ▼	Paid in ▼	Balance
04 Oct 2019		Balance Brought Forward		431.14	
25 Oct 2019	DR	TOTAL CHARGES TO 03OCT2019	12.50	418.64	
01 Nov 2019	DD	PRACTITIONERS	284.62	134.02	
04 Nov 2019	TFR	400602 71349066 INTERNET TRANSFER		284.62	418.64
End of sheet 254					
04 Nov 2019		Balance Carried Forward		418.64	

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Date 	Type  	Description	Paid out 	Paid in 	Balance
04 Nov 2019		Balance Brought Forward		418.64	
25 Nov 2019	DR	TOTAL CHARGES TO 03NOV2019	12.50	406.14	
End of sheet 255					
04 Dec 2019		Balance Carried Forward		406.14	

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Date ▲ ⓘ	Type ▼ ⓘ	Description	Paid out ▼	Paid in ▼	Balance
04 Dec 2019		Balance Brought Forward		406.14	
25 Dec 2019	DR	TOTAL CHARGES TO 03DEC2019	12.50	393.64	
End of sheet 256					
04 Jan 2020		Balance Carried Forward		393.64	

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Date	Type	Description	Paid out	Paid in	Balance
04 Jan 2020		Balance Brought Forward		393.64	
25 Jan 2020	DR	TOTAL CHARGES TO 03JAN2020	12.50	381.14	
03 Feb 2020	DD	PRACTITIONERS	284.62		
03 Feb 2020	TFR	400602 71349066 INTERNET TRANSFER		284.62	381.14
End of sheet 257					
04 Feb 2020		Balance Carried Forward		381.14	

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Date	Type	Description	Paid out	Paid in	Balance
04 Feb 2020		Balance Brought Forward		381.14	
25 Feb 2020	DR	TOTAL CHARGES TO 03FEB2020	12.50	368.64	
End of sheet 258					
04 Mar 2020		Balance Carried Forward		368.64	

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Date  	Type  	Description	Paid out 	Paid in 	Balance
04 Mar 2021		Balance Brought Forward		524.64	
25 Mar 2021	DR	TOTAL CHARGES TO 03MAR2021	6.50	518.14	
End of sheet 271					
04 Apr 2021		Balance Carried Forward		518.14	

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Date ▲ ⓘ	Type ▼ ⓘ	Description	Paid out ▼	Paid in ▼	Balance
04 Apr 2021		Balance Brought Forward		518.14	
25 Apr 2021	DR	TOTAL CHARGES TO 03APR2021	6.50	511.64	
04 May 2021	DD	PRACTITIONERS	284.62		
04 May 2021	TFR	400602 71349066 INTERNET TRANSFER		284.62	511.64
End of sheet 272					
04 May 2021		Balance Carried Forward		511.64	

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