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25 Jun 2021	DR	TOTAL CHARGES TO 03JUN2021		6.50	498.6	
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04 Jul 2021		Balance Carried Forward			498.6	4
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04 Aug 2019		Balance Brought Forward			454.14	
25 Aug 2019	DR	TOTAL CHARGES TO 03AUG2019		11.50	442.6	4
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25 Sep 2019	DR	TOTAL CHARGES TO 03SEP2019		11.50	431.14	
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04 Nov 2019		Balance Brought Forward			418.64	
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25 Dec 2019	DR	TOTAL CHARGES TO 03DEC2019		12.50	393.64	
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04 Feb 2020		Balance Brought Forward			381.14	
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25 Mar 2021	DR	TOTAL CHARGES TO 03MAR2021		6.50	518.14	
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