

PO Box 12-101  
Beckenham  
Christchurch

## 01/08/2016 to 31/08/2016

20:56:17

Account No	Account Name	Date	Reference	Source	Memo	Debit	Credit
<b>115 Job Number 115</b>							
4-1650	Services Income	15/08/2016	GJ000011	GJ	Inv35	0.00	500.00
4-1650	Services Income	16/08/2016	00000037	SJ	Sale; Clearwater Motels	0.00	600.00
	Job totals					0.00	1,100.00
<b>120 Job Number 120</b>							
4-1500	ChainSaw Sale Details	04/08/2016	00000034	SJ	Sale; Summer Hill Farm Ltd	0.00	2,222.01
4-1650	Services Income	16/08/2016	GJ000013	GJ	Invoice37	200.00	0.00
4-1650	Services Income	16/08/2016	GJ000012	GJ	Inv 36	400.00	0.00
4-1700	Sundry Sales	04/08/2016	00000034	SJ	Sale; Summer Hill Farm Ltd	0.00	163.64
5-1500	Chainsaw Purchases	16/08/2016	00000019	PJ	Purchase; Husqvarna Chain:	1,391.30	0.00
	Job totals					1,991.30	2,385.65
	Totals					1,991.30	3,485.65