

G. S. S. Addit.

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	DATE	INVOICE	CHARGES	✓	CREDITS	BALANCE
	BALANCE BROUGHT FORWARD					3,440.32
19	6-1-83	S/C	51.60			3,491.92
20	6-1-83		16,26.00			19,517.92
21	6-1-83	Transferred from Trans		8,000.00		11,517.92
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