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Bank Details

Bank A/C 1200 ▾

Name Bank Current Account

Balance 9590.78

Supplier Details

Account* CON001 ▾

Name Concept Stationary Sup...

Balance 225.37

Payment Details




Date* 26/04/23 

Reference Online

Amount 580.53

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List Invoice/Credit by Item Line

No.	Date	Due on	Department	Details	Amount £	Payment £	Discount £	
1130	27/04/2023	11/06/2023	2	Ball Point Pens	25.29	25.29	0.00	
1131	27/04/2023	11/06/2023	2	A4 Carbon Copy Pads	36.87	36.87	0.00	
								

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