

DEBTOR LEDGER

Date From 01/03/2019 to 31/03/2019

ACCOUNT NO: 3000/A32 HM GLOBAL MARKETING (SA0282306-M)

DATE	BATCH	REF	DESCRIPTION	PJ	TAXCODE	DEBIT	CREDIT	BAL BDR
			BALANCE B/F					24,284.30
						0.00	0.00	24,284.30