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Accounts Receivable (Debtors)

	Amounts owing by you at
Client Name:	
IRD Number:	

Name of Debtor	If applicable Invoice #	Description of Sale	In applicable BankLink Code	Amount
Eg: Brown, BS & TS Wrightsons	12032 12051	Sale Livestock sale – 3 mixed aged cows (killed prior to balance date)	240 102/06	GST [Included Excluded] Please delete one

Name of Debtor	If applicable Invoice #	Description of Sale	In applicable BankLink Code	Amount