sudburys
your business growth and accounting partners

Accounts Payable (Creditors)

Amounts owing by you at _____

Client Name:	
IRD Number:	

Name of Creditor	Description of Goods	If applicable BankLink or G/L Code	Amount
Eg: Telecom Inland Revenue	Telephone & Tolls PAYE due 20th July	390 295	GST [Included | Excluded] Please delete one

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