

Debtors Report

Report Period: 16/06/2000 to 16/06/2008

Custom 1: <All>

Custom 2: <All>

Date	Invoice #	Customer PO	Name	Amount	Due	Debtor Code
2/08/2007	216	SKY 767	Tarwin River Motel - Burnett, Janet	\$53.54	\$53.54	BURN01
19/02/2005	5	cust sale ref	Tilki's Takeaway	\$150.98	\$150.98	7
17/01/2008	336	1234	Tilki's Takeaway	\$1,141.58	\$641.58	7