DEBTORS LISTING 30TH JUNE 2021



Debtors are the people who owe you money as at the 30th of June.

Business Name:

- i) Credit Sales not received by 30th of June
- ii) Contract work completed and invoiced up to 30th of June but not received at 30th of June
- Livestock sales prior to June for which proceeds are not received until after 30th of June (*Please advise number of head sold and provide net proceeds after all fees and charges*)
- iv) Crop sales prior to 30th of June for which money has not been received by 30th of June

Please Note: if you have up-to-date computerised Debtors or Accounts Receivable on your computer file, this manual list will not be required.

NAME OF DEBTORS	BRIEF DETAILS OF GOODS OR	GROSS AMOUNT Including GST \$ ¢		GST	CODE
	SERVICES INCLUDING NUMBER OF				(Office Use Only)
	LIVESTOCK IF APPLICABLE			O(IIIy)	Gilly)
		_			

HHH Partners

39 Anakie Street
PO Box 577
Emerald
QLD 4720
Advisory
Finance
Tex (07) 4983 9999
Finance
Tax (07) 4983 9999

Emerald

Rockhampton 18 East Street PO Box 740 Rockhampton QLD 4700 Tel (07) 4930 0600

Fax (07) 4983 9909

hhhpartners.com.au accountants@hhhpartners.com.au

