

SBC Seed Production

Monthly Detailed Statement

Summary

Total Bills	Total Credit	Total Debit	Net Balance
0	■ 61,303,499.00	■ 59,155,000.00	■ 2,148,499.00

Monthly Analysis

Month	Debit (■)	Credit (■)	Net (■)	Bill Count
January	0.00	6,250,000.00	-6,250,000.00	11
February	0.00	2,550,000.00	-2,550,000.00	12
March	0.00	1,875,000.00	-1,875,000.00	9
April	0.00	2,750,000.00	-2,750,000.00	14
May	0.00	3,200,000.00	-3,200,000.00	15
June	0.00	3,200,000.00	-3,200,000.00	13
July	0.00	800,000.00	-800,000.00	3
August	0.00	0.00	0.00	0
September	59,155,000.00	0.00	59,155,000.00	1
October	0.00	0.00	0.00	0
November	0.00	0.00	0.00	0
December	0.00	200,000.00	-200,000.00	1

Top Landlords

#	Landlord Name	Total Credit	Total Debit	Net	Bills
1	A Bondon Genetics Ltd	61,303,499.00	59,155,000.00	2,148,499.00	190

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