

SBC Seed Production

Monthly Detailed Statement

Summary

Total Bills	Total Credit	Total Debit	Net Balance
0	■ 5,821,000.00	■ 11,003,250.00	■ -5,182,250.00

Monthly Analysis

Month	Debit (■)	Credit (■)	Net (■)	Bill Count
January	0.00	30,000.00	-30,000.00	1
February	0.00	0.00	0.00	0
March	0.00	0.00	0.00	0
April	0.00	256,000.00	-256,000.00	3
May	0.00	30,000.00	-30,000.00	1
June	0.00	0.00	0.00	0
July	0.00	30,000.00	-30,000.00	1
August	0.00	50,000.00	-50,000.00	1
September	0.00	0.00	0.00	0
October	0.00	0.00	0.00	0
November	0.00	0.00	0.00	0
December	0.00	0.00	0.00	0

Top Landlords

#	Landlord Name	Total Credit	Total Debit	Net	Bills
1	A Alo Seeds Ltd	5,821,000.00	11,003,250.00	-5,182,250.00	16

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