

<u>Ledger</u>	<u>Month</u>	<u>Invoice date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice number</u>	<u>A/c code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	12	01/03/2022	31/03/2022	04/03/2022	22460	KEND001	Ian Kendrick Ltd	488	97.6	585.6
1	12	01/03/2022	31/03/2022	04/03/2022	2484	SIGNS001	Surret Shop Signs (Bespoke)	715	143	858
1	12	01/03/2022	31/03/2022	04/03/2022	2506	OAK001	Oakey Tree Services	620	124	744
1	12	01/03/2022	31/03/2022	04/03/2022	44908	PLAYDALE01	Playdale Playgrounds	744.99	149	893.99
1	12	03/03/2022	31/03/2022	04/03/2022	MARCH22	PIT001	Pitney Bowes Ltd	1000	0	1000