

Date From 01/03/2019 to 31/03/2019

ACCOUNT NO: 3000/A10 ALLIED HARDWARE & MACHINERY S/B. 聯合五金機械有限公司

DATE	BATCH	REF	DESCRIPTION	PJ	TAXCODE	DEBIT	CREDIT	BAL BDR
			BALANCE B/F					51,875.20
						0.00	0.00	51,875.20