

25/10/2023	CR001507	Payment; NETWORK ELEC STAFF ACCNT R KRISHNANKU FROM NETWORK ELECTRICA	\$200.00	-5,015.37
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31/10/2023	Finance Charge	\$0.00	-4,815.37
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Current(Not Overdue)	Sep Overdue	Aug Overdue	Pre-Aug Overdue	Total Amount Due
-\$493.07	-\$552.32	\$0.00	-\$3,769.98	-4,815.37