



Account Receipts Audit

(Version)

Reporting Period: 29/09/2025 5:00:00 AM to 30/09/2025 4:59:59 AM				
Receipt #	Date	Reference	Media Type	Amount Paid
Account : 5197 Jeanine Rouse				
2	29-09-2025		EFTPOS	\$29.70
3	29-09-2025		EFTPOS	\$8.85
4	29-09-2025		EFTPOS	\$45.90
Member Total:				\$84.45
Report Total:				\$84.45

SAMPLE