

Bill Payment Stub

Cheque Date:	2017-06-10
Cheque No.:	
Cheque Amount:	71,100.00

Partnership
AB

Paid To:

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2017-01-31	Bill	201701BT	18,690.00	18,690.00		18,690.00
2017-02-28	Bill	201702BT	17,610.00	17,610.00		17,610.00
2017-03-30	Bill	201703BT	16,860.00	16,860.00		16,860.00
2017-05-12	Bill	201704BT	17,940.00	17,940.00		17,940.00