## Job Activity [Summary]

1/07/2020 To 31/01/2021

Australian Alpaca Association Ltd PO Box 5108

ABN: 30 067 146 481 Email: accounts@alpaca.asn.au

				2	ccounts@aipaca.asii.au
Job No.	Job Name	Debit	Credit	Net Activity	
4-3010	Commission Received	4740 4 A	474044	<b>to oo</b>	
VER	Vic Eatern Region	\$712.14	\$712.14	\$0.00	
	Total :	\$712.14	\$712.14	\$0.00	
4-7101	Advertising & Sponsorship-Regions				
VER - FAR		\$0.00	\$227.27	\$227.27cr	
	Total :	\$0.00	\$227.27	\$227.27cr	
4-7115	Commission-Regions				
VER	Vic Eatern Region	\$356.98	\$2,003.24	\$1,646.26cr	
	Total :	\$356.98	\$2,003.24	\$1,646.26cr	
4 74 40					
<b>4-7140</b> VER	E&T Events Income-Regions Vic Eatern Region	\$221.36	\$304.54	\$83.18cr	
VER					
	Total :	\$221.36	\$304.54	\$83.18cr	
4-7181	Event Income-Regions				
VER - FAR	RM VER-Farm World Pror	\$0.00	\$727.28	\$727.28cr	
	Total :	\$0.00	\$727.28	\$727.28cr	
6-6680	Trophies & Ribbons - NS				
VER	- Vic Eatern Region	\$294.55	\$0.00	\$294.55	
	Total :	\$294.55	\$0.00	\$294.55	
6-8059	Website Maintenance-Regions				
VER	Vic Eatern Region	\$84.18	\$0.00	\$84.18	
	Total :	\$84.18	\$0.00	\$84.18	
6-8115	Transvert Deviews				
VER	<b>Transport-Regions</b> Vic Eatern Region	\$60.83	\$0.00	\$60.83	
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	Total :	\$60.83	\$0.00	\$60.83	
6-8140	Sundry Expenses-Regions				
VER	Vic Eatern Region	\$104.55	\$0.00	\$104.55	
	Total :	\$104.55	\$0.00	\$104.55	
	Grand Total :	\$1,834.59	\$3,974.47	\$2,139.88cr	