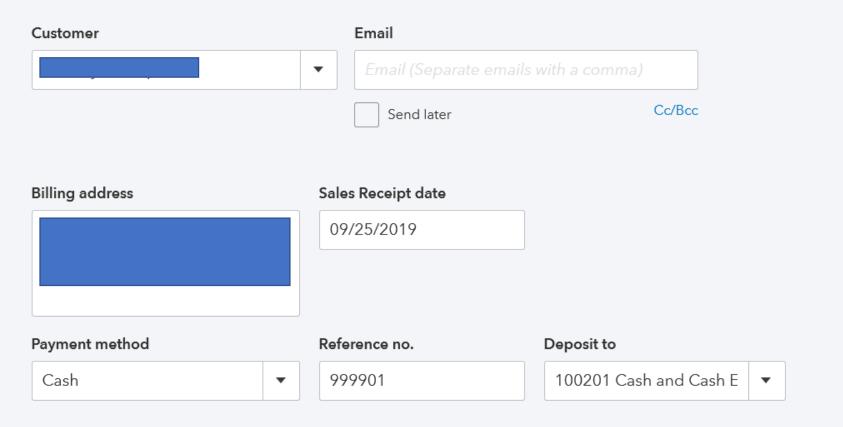


Sales Receipt no.62813



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	#	SERVICE DATE	PRODUCT/SERVICE	DESCRIPTION	ΩΤΥ	RATE	AMOUNT
***	1		Sales	Rental Income - Stalls		150	150.00

Income under "Rental income-stalls" is missing in P&L

1 August - 27 September, 2019					
	AUG 2019	1-27 SEP, 2019	TOTAL		
Income					
▼ 800000 Rental Income					
800200 Rental Income - Monthly	199,500.00	213,843.75			
800300 Rental Income - Parking	12,499.99	4,464.28			
800400 Rental Income - Buildin	447,526.84	447,526.84			
800450 Rental Income - Talipapa		178.58			
800500 Rental Income - Miscell	971.02	1,324.20			