

# SBC Seed Production

Monthly Detailed Statement

## Summary

| Total Bills | Total Credit   | Total Debit     | Net Balance     |
|-------------|----------------|-----------------|-----------------|
| 0           | ■ 5,821,000.00 | ■ 11,003,250.00 | ■ -5,182,250.00 |

## Monthly Analysis

| Month     | Debit (■) | Credit (■) | Net (■)     | Bill Count |
|-----------|-----------|------------|-------------|------------|
| January   | 0.00      | 30,000.00  | -30,000.00  | 1          |
| February  | 0.00      | 0.00       | 0.00        | 0          |
| March     | 0.00      | 0.00       | 0.00        | 0          |
| April     | 0.00      | 256,000.00 | -256,000.00 | 3          |
| May       | 0.00      | 30,000.00  | -30,000.00  | 1          |
| June      | 0.00      | 0.00       | 0.00        | 0          |
| July      | 0.00      | 30,000.00  | -30,000.00  | 1          |
| August    | 0.00      | 50,000.00  | -50,000.00  | 1          |
| September | 0.00      | 0.00       | 0.00        | 0          |
| October   | 0.00      | 0.00       | 0.00        | 0          |
| November  | 0.00      | 0.00       | 0.00        | 0          |
| December  | 0.00      | 0.00       | 0.00        | 0          |

## Top Landlords

| # | Landlord Name   | Total Credit | Total Debit   | Net           | Bills |
|---|-----------------|--------------|---------------|---------------|-------|
| 1 | A Alo Seeds Ltd | 5,821,000.00 | 11,003,250.00 | -5,182,250.00 | 16    |

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