

ISU Accounts Dec 12/13

Date	Description	Type	Credit	Debit
01-Dec	Balance Carried Forward	-	CZK 53,384.00	
10-Dec	Decorations	Social		CZK 2,034.00
10-Dec	Entrance+Raffle	Social	CZK 7,023.00	
		Sub-balance	<u>CZK 60,407.00</u>	<u>CZK 2,034.00</u>
		Balance	<u><u>CZK 58,373.00</u></u>	

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Balance	#####	CZK 4,068.00
Total		CZK 175,119.00

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