

ISU AccountsJan 12/13

Date	Description	Type	Credit	Debit
1-Jan	Balance Carried Forward	-	CZK 56,373.00	
1-Jan	Lawyer Fees	Admin		CZK 4,600.00
1-Jan	Handball Equipment	Sport		CZK 1,018.00
Sub-balance			CZK 56,373.00	CZK 5,618.00
Balance			CZK 50,755.00	

Balance ##### CZK 11,236.00

Total	CZK 152,265.00
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