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| **ISU Accounts February 13/14** | | | | | | | | |
| **Date** | **Description** | **Event Name** | **Payee/Payer** | **Credit** | **Debit** | **Subbalance** | | |
| **1 - Feb** | Balance carried forward | - | | 67963 | | 67963 | | |
| **10 - Feb** | ISU bday | Social | Marjan and Anna (payers) | 1912 | | 69875 | | |
| **Sub Total** | | | | 69875 | | | | |
| **TOTAL BALANCE** | | | | | | 69875 | | |
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