



Derek Lamb **1 Calls** 117 Issues **15 Unread** 38 ISO Tasks |

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Date

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Stamp Data ☐

Date Stock / Date Overview	Stock Value	Debtors	Creditors	Bank	Guideline
1st of October / Tuesday 1st of October 2024 01:01:02 AM	747495	320994.24	233651.56	104197.13296935	939034.81296935 Create Year End
1st of September / Monday 2nd of September 2024 01:01:02 AM	725987	201286.97	170436.63	183391.52267918	940228.86267918 Create Year End
1st of August / Thursday 1st of August 2024 01:01:02 AM	743778	200214.00	224409.31	174465.20328275	894047.89328275 Create Year End
1st of May / Thursday 2nd of May 2024 01:01:02 AM	729735	243010.18	196754.66	149067.14369428	925057.66369428 Create Year End
1st of March / Friday 1st of March 2024 01:01:02 AM	712520	215889.93	202740.62	261514.72110785	987184.03110785 Create Year End
1st of February / Thursday 1st of February 2024 01:01:02 AM	696709	161746.18	156166.13	210302.72143599	912591.77143599 Create Year End
1st of January / Tuesday 2nd of January 2024 01:01:02 AM	720098	166790.49	154093.22	150732.4259384	883527.6959384 Create Year End
1st of December / Friday 1st of December 2023 01:01:02 AM	770537	266214.46	161880.95	118205.76198413	993076.27198413 Create Year End
1st of November / Thursday 2nd of November 2023 01:01:02 AM	811322	196083.26	300115.88	138605.43846314	845894.81846314 Create Year End
1st of October / Monday 2nd of October 2023 01:01:02 AM	869250	151131.09	231752.35	114853.94685682	903482.68685682 Create Year End

[1st of September /](#)Monday 4th of
September 2023
01:01:02 AM

796603 181098.15 316882.92 260694.18458611 921512.41458611

[Create](#)
[Year](#)
[End](#)[1st of August /](#)Tuesday 1st of
August 2023
01:01:02 AM

742697 281636.24 170434.67 201160.65224942 1055059.2222494

[Create](#)
[Year](#)
[End](#)[1st of July / Friday](#)7th of July 2023
01:01:02 AM

715657 206246.82 465206.47 286800.90412346 743498.25412346

[Create](#)
[Year](#)
[End](#)[1st of March /](#)Thursday 2nd of
March 2023
01:01:02 AM

765055 From Xero From Xero 244182.6504169 1009237.6504169

[Create](#)
[Year](#)
[End](#)[1st of October /](#)Monday 10th of
October 2022
01:01:02 AM

662445 252445.56 107822.13 293981.80927439 1101050.2392744

[Create](#)
[Year](#)
[End](#)[1st of September /](#)Thursday 1st of
September 2022
01:01:02 AM

627774 266372.67 118884.68 231697.02535244 1006959.0153524

[Create](#)
[Year](#)
[End](#)[1st of August /](#)Thursday 4th of
August 2022
01:01:02 AM

702384 191774.47 161758.45 344941.72416584 1077341.7441658

[Create](#)
[Year](#)
[End](#)[1st of July / Friday](#)1st of July 2022
01:01:02 AM

693764 246707.78 206589.77 391992.68661179 1125874.6966118

[Create](#)
[Year](#)
[End](#)[1st of June /](#)Wednesday 1st of
June 2022 01:01:02
AM

688155 304388.15 100837.04 334020.96358244 1225727.0735824

[Create](#)
[Year](#)
[End](#)[1st of May /](#)Tuesday 3rd of May
2022 01:01:02 AM

688080 257238.60 85541 340349.96531139 1200127.5653114

[Create](#)
[Year](#)
[End](#)[1st of April / Friday](#)1st of April 2022
01:01:02 AM

700989 196587.68 98251.64 340454.8664239 1139779.9064239

[Create](#)
[Year](#)
[End](#)[1st of March /](#)Tuesday 1st of
March 2022
01:01:02 AM

705295 179826.23 135708.21 344727.99618409 1094141.0161841

[Create](#)
[Year](#)
[End](#)[1st of February /](#)Tuesday 1st of
February 2022
01:01:02 AM

712556 273647.09 154677.72 277940.95772321 1109466.3277232

[Create](#)
[Year](#)
[End](#)[31st of January /](#)Tuesday 1st of
February 2022
01:01:02 AM

712271 273647.09 154677.72 277940.95772321 1109181.3277232

[Create](#)
[Year](#)
[End](#)[1st of January /](#)

Friday 31st of

690371 255274.04 89079.97 421654.09840408 1278219.1684041

[Create](#)
[Year](#)
[End](#)

