



## Idaikkadu M.V OSA-Canada

DJ Idaikkadu- 2013

Account Detail

25-Dec-13

Description	Debits	Credits	Balance
Coffee Maker	\$ 20.00		
Coffee Maker	\$ 20.00		
Coffee Maker	\$ 20.00		
Coffee Maker	\$ 20.00		
Coffee Maker	\$ 20.00		
Christmas Party Dec 22	\$ 250.00		
Laptop Stand		\$ 44.00	
<b>Total</b>	<b>\$ 350.00</b>	<b>\$ 44.00</b>	
			<b>\$ 306.00</b>
<b>Balance from 2012</b>		<b>\$107.35</b>	<b>-\$107.35</b>
<b>Total Balance on hand</b>			<b>\$198.65</b>