

Account No	Type	Date	Doc No	Amount	Prepaid	Current	1 month	2 month	Older
MCARD	Mastercard								admin@kissltd.co.uk
MCARD	PINV	31/03/2024	MC2-310324	252.00	0.00	252.00	0.00	0.00	0.00
				252.00	0.00	252.00	0.00	0.00	0.00
RICH001	David Richings								admin@kissltd.co.uk
RICH001	PINV	27/03/2024	10	340.00	0.00	340.00	0.00	0.00	0.00
				340.00	0.00	340.00	0.00	0.00	0.00
WILD001	Kim Wilde Web Design								admin@kissltd.co.uk
WILD001	PINV	27/03/2024	100	420.00	0.00	420.00	0.00	0.00	0.00
				420.00	0.00	420.00	0.00	0.00	0.00

Total Creditors

1012.00 0.00 1012.00 0.00 0.00 0.00