

Bank reconciliation as at 31/3/2025

Balances as per 31/3/25

Unity Savings	9,176.49
Unity Current	20,507.44
	<u>29,683.93</u>

29,683.93

Bank statements

Unity Savings	9,176.49
Unity Current	20,507.44
	<u>29,683.93</u>

Difference -