## FRASER COAST SAND & GRAVEL

## **STATEMENT**

12 TOOGOOM CANE RD, TOOGOOM. QLD. 4655 P.O. BOX 127. HERVEY BAY QLD 4655

A.B.N 28 083 585 497

South Burnett Hire & Sales

23/01/2023

Activity From:

1/11/2022

To: 30/11/2022

Balance Forward:

\$816.76

DATE	REF NO.	DESCRIPTION	CHARGES \$280.98	PAYMENTS	BALANCE \$1,097.74	
22/11/2022 22/11/2022	44443 44444	Sale; South Burnett Hire & Sales Sale; South Burnett Hire & Sales	\$617.00	\$1,714.74		
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30/11/2022

\$1,714.74

Current(Not Overdue)	Oct Overdue	Sep Overdue	Pre-Sep Overdue	Total Amount Due
\$1,714.74	\$0.00	\$0.00	\$0.00	\$1,714.74

Preferred Payment Method is Direct Deposit (contact office for other options)
Account Name: YOUGRO PTY LTD T/A FRASER COAST SAND & GRAVEL

BSB - 014 726

ACC - 1983 97145

Reference: Your Business Name or The Invoice Number

## FRASER COAST SAND & GRAVEL

**STATEMENT** 

12 TOOGOOM CANE RD, TOOGOOM. QLD. 4655 P.O. BOX 127. HERVEY BAY QLD 4655

A.B.N 28 083 585 497

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**DATE**23/01/2023

**Activity From:** 

1/11/2022

To: 1/12/2022

**Balance Forward:** 

\$816.76

DATE	REF.NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
22/11/2022	44443	Sale; South Burnett Hire & Sales	\$280.98 \$617.00		\$1,097.74 \$1,714.74
22/11/2022 30/11/2022	44444 44680	Sale; South Burnett Hire & Sales Sale; South Burnett Hire & Sales	\$304.16		\$2,018.90
1/12/2022	CR002022	Payment; South Burnett Hire & Sales	<b>400</b>	\$295.96	\$1,722.94
1/12/2022	CR002023	Payment; South Burnett Hire & Sales		\$520.80	\$1,202.14
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1/12/2022

\$1,202.14

Current(Not Overdue)	Nov Overdue	Oct Overdue	Pre-Oct Overdue	
\$1,202.14	\$0.00	\$0.00	\$0.00	

Total Amount Due \$1,202.14

Preferred Payment Method is Direct Deposit (contact office for other options)
Account Name: YOUGRO PTY LTD T/A FRASER COAST SAND & GRAVEL

BSB - 014 726

ACC - 1983 97145

Reference: Your Business Name or The Invoice Number