

# 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

DATE
23/01/2023

Activity From:  To:  Balance Forward:

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

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30/11/2022	44680	Sale; South Burnett Hire & Sales	\$304.16		\$2,018.90
1/12/2022	CR002022	Payment; South Burnett Hire & Sales		\$295.96	\$1,722.94
1/12/2022	CR002023	Payment; South Burnett Hire & Sales		\$520.80	\$1,202.14

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

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