



# Statement

Statement date  
31/03/2023

## Bill to

Kristy  
[Redacted]  
Australia

Issue date	Invoice no	Customer PO no	Description	Total amount (\$)	Total paid (\$)	Balance due (\$)
13/03/2023	00000477		Sale; [Redacted], Kellie	90.00	0.00	90.00
27/03/2023	00000522		Sale; [Redacted], Kellie	90.00	0.00	90.00

Current	\$90.00
30 days	\$90.00
60 days	\$0.00
90 days	\$0.00

**Balance due** **\$180.00**

## How to pay

### Bank deposit via EFT

