

## **STATEMENT**

DATE

1/12/2020

AMOUNT REMITTED

Page Page 1 of 1

DATE	TAX INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
30/11/2020	00002749		\$42.90		\$42.90

 1/12/2020
 Finance Charge
 \$0.00
 \$0.00

 CURRENT
 30 Days Overdue
 60 Days Overdue
 60+ Days Overdue
 AMOUNT DUE

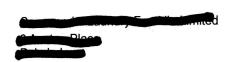
\$0.00

\$42.90

\$0.00

\$0.00

\$42.90



## STATEMENT

DATE

30/11/2020

AMOUNT REMITTED

DOX J2T

Page Page 1 of 1

DATE	TAX INVOICE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
30/11/2020	00002749		\$42.90		\$42.90

 30/11/2020
 Finance Charge
 \$0.00
 \$0.00

 CURRENT
 30 Days Overdue
 60 Days Overdue
 60+ Days Overdue
 AMOUNT DUE

\$42.90

\$0.00

\$0.00

\$0.00

\$42.90