

				Summary Invoice Number:		431 - 30/11/2023		
						Acco	unt Number:	431
						Sta	tement Date:	30/11/2023
12							Total Due:	\$13,945.00
Ref.No.	Date			Total	Тах	Total Inc	Payments	Balance
658737	27/11/2023			\$77.27	\$7.73	\$85.00		\$11,635.00
658745	27/11/2023			\$340.91	\$34.09	\$375.00		\$12,010.00
659612	27/11/2023			\$340.91	\$34.09	\$375.00		\$12,385.00
659613	27/11/2023			\$381.82	\$38.18	\$420.00		\$12,805.00
659074	28/11/2023			\$331.82	\$33.18	\$365.00		\$13,170.00
659611	28/11/2023			\$95.45	\$9.55	\$105.00		\$13,275.00
659599	30/11/2023			\$340.91	\$34.09	\$375.00		\$13,650.00
659600	30/11/2023			\$268.18	\$26.82	\$295.00		\$13,945.00

3+ Months	2 Months	1 Month	Current
\$0.00	\$0.00	\$8,420.00	\$5,525.00
	Total Balance		\$13,945.00

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