

Deposit to Account: 1-1110 Westpac Cheque Account

Balance: \$110,379.62

Customer: Astech Solutions Pty Ltd

ID No.: CR010762

Currency: AUD

Date: 12/02/2024

Amount Received: \$675.48

Payment Method: Details..

Memo: Payment; AMB

Invoice No.	Status	Date	Amount	Discount	Due	Amount Applied
INV-0266	Closed	31/03/2018	\$0.00	\$0.00	\$0.00	\$0.00
INV-0523	Closed	31/07/2018	\$0.00	\$0.00	\$0.00	\$0.00
INV-0678	Closed	24/10/2018	\$0.00	\$0.00	\$0.00	\$0.00
00200156	Closed	20/10/2020	\$0.00	\$0.00	\$0.00	\$0.00
test1	Closed	1/01/2021	\$0.00	\$0.00	\$0.00	\$675.48
test2	Closed	10/01/2021	\$0.00	\$0.00	\$0.00	\$0.00
test3	Closed	20/01/2021	\$0.00	\$0.00	\$0.00	\$0.00
test4	Closed	30/01/2021	\$0.00	\$0.00	\$0.00	\$0.00
test5	Closed	30/01/2021	\$0.00	\$0.00	\$0.00	\$0.00

Include Closed Sales

Total Applied: \$675.48

Finance Charge: \$0.00

Total Received: \$675.48

Out of Balance: \$0.00

Receive All

Record

Cancel