

Unit 1, 10 Natasha Street, Capalaba QLD 4157
 PO Box 227, Cleveland QLD 4164
 Phone: 1300 883 254
 Email: info@plurs.com.au
www.plumbritesolutions.com.au



ABN 85 158 062 796
 QBCC Lic. 1233021

STATEMENT

DATE
13/02/2020

Armstrong Building Pty Ltd
 18 Masters Street
 Newstead QLD 4006

AMOUNT REMITTED

\$

Customer ABN: 48 079 004 514

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
20/12/2019	IN07435	Job: PS69353-V1 V1 - Additional Stacks & Rough In	\$14,564.00		\$14,564.00
<div data-bbox="135 1512 670 1724" data-label="Text" style="border: 2px solid black; padding: 5px;"> <p>Please make payment to: NAB Account Plumbrite Solutions BSB #084 391 Acct # 13 700 1215 Thank you for your support</p> </div>					

13/02/2020	Finance Charge	\$0.00	\$0.00
------------	----------------	--------	--------

Current(Not Overdue)	Jan Overdue	Dec Overdue	Pre-Dec Overdue	Total Amount Due
\$0.00	\$14,564.00	\$0.00	\$0.00	\$14,564.00

Please refer to individual invoices for payment terms and ensure all payments meet our trading conditions. Thank you