

OF TRANSPORT PTY LTD

PIN 64 104 918 532

[REDACTED]

[REDACTED]

Malaga
WA 6090

STATEMENT

DATE
30/04/2021

[REDACTED]
AUSTRALIAN FIRE DOOR CO PTY
11A CHALKLEY PLACE
MAYSWATER WA 6063

AMOUNT REMITTED

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
20/03/2021	72384	Imported AUSTRALIAN FIRE DOOR CO PTY	\$75.63		\$75.63
27/03/2021	72499	Imported AUSTRALIAN FIRE DOOR CO PTY	\$177.87		\$177.87
3/04/2021	72571	Imported AUSTRALIAN FIRE DOOR CO PTY	\$331.84		\$331.84
10/04/2021	72637	Imported AUSTRALIAN FIRE DOOR CO PTY	\$297.96		\$297.96

30/04/2021	Finance Charge	\$0.00	\$0.00
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Current(Not Overdue)	Mar Overdue	Feb Overdue	Pre-Feb Overdue	Total Amount Due
\$807.67	\$75.63	\$0.00	\$0.00	\$883.30

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should be \$ 253.50

Powered by **MYOB**

How to Pay

DIRECT PAYMENTS TO:
[REDACTED]
[REDACTED]

Attention : ** Please pay your overdue amount in 07 days to prevent your account being placed on hold **

Amount Due: \$883.30