

STATEMENT

DATE

31/08/2024

Customer ABN:

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
31/08/2024			\$1,476.38		\$1,476.38
31/08/2024			\$3,523.61		\$3,523.61
31/08/2024			\$5,361.16		\$5,361.16
31/08/2024			\$2,889.54		\$2,889.54
31/08/2024			\$1,638.10		\$1,638.10

Current

30 Days Overdue

60 Days Overdue

60+ Days Overdue

Total Amount Due

\$0.00

\$14,888.79

\$0.00

\$0.00

\$14,888.79