

# Customer Statement



Jeffrey Rood  
50 Gordon ROAD  
Macleay Island  
QLD 4184

Customer Code: **947126**  
Statement Date: 31-Aug-2020

Attn: Geoff Rood

Government credit \$200.00  
Less: May invoice \$ 46.50  
Less: June invoice \$ 41.37  
30 June 2020 credit \$112.13

90+ Days	90 Days	60 Days	30 Days	Current Period	Total Balance
-\$18.77	\$0.00	\$0.00	\$0.00	\$0.00	-\$18.77

Date	Description	Reference	Amount
13-Aug-2020	Invoice - 202008/13807892	INV13807892	\$46.50
13-Jul-2020	Invoice - 202007/13579606	INV13579606	\$46.86
11-Jun-2020	Invoice - 202006/13363036	INV13363036	\$41.37
15-May-2020	Invoice - 202005/13177921	INV13177921	\$46.50
30-Apr-2020	Adjust - Qld Govt Relief Payment	ADJ2745769	-\$200.00
22-Apr-2020	Receipt - DIRECT	REC11525845	-\$47.74
15-Apr-2020	Invoice - 202004/12963785	INV12963785	\$47.74
18-Mar-2020	Receipt - DIRECT	REC11311791	-\$28.70
11-Mar-2020	Invoice - 202003/12735562	INV12735562	\$28.70
21-Feb-2020	Receipt - DIRECT	REC11152612	-\$46.50
14-Feb-2020	Invoice - 202002/12556409	INV12556409	\$46.50
21-Jan-2020	Receipt - DIRECT	REC10958592	-\$46.92
14-Jan-2020	Invoice - 202001/12347595	INV12347595	\$50.00
12-Dec-2019	Invoice - 201912/12135553	INV12135553	-\$3.08
11-Dec-2019	Invoice - CR 12133259	INV12133259	-\$96.92
09-Dec-2019	Invoice - 201912/12104995	INV12104995	\$96.92
18-Nov-2019	Receipt - DIRECT	REC10577823	-\$46.50
11-Nov-2019	Invoice - 201911/11905807	INV11905807	\$46.50
16-Oct-2019	Receipt - DIRECT	REC10371659	-\$43.34
09-Oct-2019	Invoice - 201910/11693052	INV11693052	\$43.34
16-Sep-2019	Receipt - DIRECT	REC10181571	-\$91.71
09-Sep-2019	Invoice - 201909/11478278	INV11478278	\$91.71
21-Aug-2019	Receipt - DIRECT	REC10014419	-\$46.50
13-Aug-2019	Invoice - 201908/11297192	INV11297192	\$46.50

## Remittance Advice

Please Send To:

Jeffrey Rood

947126

Balance Owing:

-\$18.77

Please Write Amount Paid: \_\_\_\_\_

<b>Date</b>	<b>Description</b>	<b>Reference</b>	<b>Amount</b>
19-Jul-2019	Receipt - DIRECT	REC9801067	-\$38.20
12-Jul-2019	Invoice - 201907/11068318	INV11068318	\$38.20
19-Jun-2019	Receipt - DIRECT	REC9599486	-\$161.36
12-Jun-2019	Invoice - 201906/10853067	INV10853067	\$164.86
13-May-2019	Invoice - 201905/10645139	INV10645139	\$46.50
30-Apr-2019	Adjust - Qld Govt Relief Payment	ADJ1891297	-\$50.00
18-Apr-2019	Receipt - DIRECT	REC9218006	-\$42.44
11-Apr-2019	Invoice - 201904/10427489	INV10427489	\$42.44
18-Mar-2019	Receipt - DIRECT	REC9017351	-\$104.44
11-Mar-2019	Invoice - 201903/10207471	INV10207471	\$104.44
19-Feb-2019	Receipt - DIRECT	REC8849042	-\$47.45
12-Feb-2019	Invoice - 201902/10022213	INV10022213	\$47.45
16-Jan-2019	Receipt - ONLINE	REC8650952	-\$156.99
10-Jan-2019	Invoice - 201901/9814985	INV9814985	\$50.00
19-Dec-2018	Adjust - Dishonoured Direct Debit	ADJ1687689	\$106.99
17-Dec-2018	Receipt - DIRECT	REC8474912	-\$106.99
10-Dec-2018	Invoice - 201812/9610695	INV9610695	\$106.99
15-Nov-2018	Receipt - CBAPYMT	REC8296930	-\$50.27
09-Nov-2018	Invoice - 201811/9405492	INV9405492	\$50.27
19-Oct-2018	Receipt - ONLINE	REC8143481	-\$46.51
09-Oct-2018	Invoice - 201810/9196284	INV9196284	\$46.51
12-Sep-2018	Receipt - ONLINE	REC7913322	-\$50.75
07-Sep-2018	Invoice - 201809/8987415	INV8987415	\$50.75
24-Aug-2018	Receipt - ONLINE	REC7806359	-\$176.87
20-Aug-2018	Invoice - 201808/8863598	INV8863598	\$176.87
<b>Transaction Balance</b>			<b>-\$18.77</b>

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**Remittance Advice**

**Please Send To:**

**Jeffrey Rood**

**947126**

Balance Owing:

**-\$18.77**

Please Write Amount Paid: \_\_\_\_\_