

STATEMENT

A.B.N. 16 500 852 159

admin@coastwire.com.au

A.C.N 101 906 450

07 5525 3488

14 Spall St
Carrara Qld 4211

DATE: 5/03/2019

PMT
15 Precision Dr
Moilendinar

AMOUNT REMITTED
\$ _____

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
26/02/2019	00008489	Sale; PMT	\$3,729.00		\$3,729.00

5/03/2019	Finance Charge	\$0.00	\$0.00
-----------	----------------	--------	--------

Current(Not Overdue)	Feb Overdue	Jan Overdue	Pre-Jan Overdue	Total Amount Due
\$3,729.00	\$0.00	\$0.00	\$0.00	\$3,729.00

How to Pay

Powered by 

Westpac, Pacific Fair
BSB: 034 637
ACC: 339605



by mail

Detach this section and mail your cheque to...
Coastwire Fencing

Amount Due: **\$3,729.00**