

**Gina Hall**

**From:** Jason Windows <accounts.receivable@jasonwindows.com.au>  
**Sent:** Wednesday, 6 March 2019 11:28 AM  
**To:** sbgahall@bigpond.com  
**Subject:** Notice of Invoices due O87087



Dear HALL G.

Account no: O87087

I hope you're well. This is just to remind you that we have not yet received payment on account of \$1,215.50, now overdue.

### STATEMENT

HALL G.  
53 REYNOLDS CLOSE  
SWAN VIEW  
WA  
6056

Customer No. O87087  
Statement Date: 06/03/2019  
ABN 86 060 974 138

Date	Reference	Details	Type	Due Date	Original Amount	Remaining Balance
28/06/2018	856642		Payment	28/06/2018	\$-4,210.69	\$-4,210.69
11/07/2018	856642		Invoice	30/08/2018	\$4,210.69	\$4,210.69
17/07/2018	859080		Payment	17/07/2018	\$-853.60	\$-853.60
27/07/2018	859080		Invoice	30/08/2018	\$853.60	\$853.60
11/12/2018	884861		Payment	11/12/2018	\$-607.75	\$-607.75
29/01/2019	884861		Invoice	28/02/2019	\$1,215.50	\$1,215.50

Total					\$607.75
4+ Months	3 Months	2 Months	1 Month	Current	
\$0.00	\$-607.75	\$1,215.50	\$0.00	\$0.00	

#### Eft Details

Name: Jason Windows Pty Ltd  
Bank: Westpac Bank  
Branch: 109 St Georges Tce  
BSB No: 036-009  
Account No: 17-6330

You can make payment to the bank account specified on the invoice, alternatively please call us to pay by credit card.

If it has been paid recently, thank you, and you can disregard this email.

Should you have any questions, please contact us on 08 9351 3417 or  
and we would be happy to clarify.

Kindly Regards,

Accounts Receivable



# Confirmation

## Paid

Your payment will be received within our standard cut-off times.

## Payment summary

Deposit receipt number **2970987**

### Payer

From **Hall Family Superfund Transaction 736-087 xx5255**

Payer name **GINA HALL**

Description **No description provided**

### Payee

To **Jason Windows**  
Jason Windows 036-009 xx6330

Description **Hall O87087**

## Payment details

Amount **\$607.75**

Scheduled payment date **11 Mar 2019**

Payment ID **1035c7cf-b203-4263-9b61-6a8649eef20a**

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