



Custom Template
Design

STATEMENT

ABC Furniture
Shop 200 Level 2
219 Don McKinnon Drive
Auckland 0632
NEW ZEALAND

Statement Date

30 Nov 2019

Account Number**GST Number**

111-111-111

Customizedt

2 Bridge Street
Ahuriri
Napier 4110
NEW ZEALAND

Balance due in NZD, New Zealand Dollar

Date	Activity	Reference	Invoice Amount	Payments	Balance NZD
01 Oct 19	Opening Balance				0.00
30 Oct 19	Invoice # INV-0043	Job Site: 2 Oliphant Cres, Taradale	1,466.25		1,466.25
10 Nov 19	Invoice # INV-0046	Branch: ITM Tauranga, Bay of Plenty	1,466.25		2,932.50
15 Nov 19	Invoice # INV-0045	Branch: ITM Greenmeadow, Hawkes Bay	1,466.25		4,398.75

PAYMENT ADVICE

Customizedt
2 Bridge Street
Ahuriri
Napier 4110
NEW ZEALAND

Customer	ABC Furniture	
Overdue	Current	Total NZD Due
4,398.75	0.00	4,398.75
Amount Enclosed		

Enter the amount you are paying above