


# Jims New Look Customer Statement



**To:**  
Jim's Test Account  
Mick Mo  
100 Test Street  
Forest Hill Vic 3131

48 Edinburgh Road  
MOORHOLBARK VIC 3138  
ABN: 62101926268  
Ph: 03 97809996  
Fax: 03 97809987  
Email: finance@jims.net  
www.jims.net

**STATEMENT**

Account No.: 018888  
Statement No.: 5  
Page: 1  
Statement Date: 31/05/19

**Period Ending 31 May 2019**


Document	Date	Due Date	Invoice Amount	Payment Amount	Remaining Amount										
	30/04/19		Balance Forward		424.68										
Invoice: 304588	04/05/19	29/05/19	1,200.00												
Payment: 040419	04/05/19	04/05/19		-1,255.00											
<b>Application Info:</b> <table border="1"> <thead> <tr> <th>Invoice No.</th> <th>Applied Amt.</th> </tr> </thead> <tbody> <tr> <td>304588</td> <td>1,200.00</td> </tr> <tr> <td>304590</td> <td>55.00</td> </tr> </tbody> </table>						Invoice No.	Applied Amt.	304588	1,200.00	304590	55.00				
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304588	1,200.00														
304590	55.00														
CR/Adj Note: PSC024304	15/05/19	15/04/19		-369.68											
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302300	129.72														
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Invoice: 304917	18/05/19	13/06/19	118.14												
Payment: 304917	18/05/19	18/06/19		-118.14											
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304917	118.14														
Invoice: 304933	23/05/19	18/06/19	118.14		118.14										
Invoice: 304999	23/05/19	18/06/19	52.01		52.01										
Invoice: 305000	23/05/19	18/06/19	52.01		52.01										
Invoice: 305660	29/05/19	24/06/19	118.14		118.14										

Detach this section and mail your cheque to...

**Statement Aging:**

Current	Upto 30 days	31 - 61 days	62 - 89 days	Over 89 days	Payable immediately
340.30	0	0	0	0	0

**How To Pay**



Bill Code: 012826  
Ref: 288188

Telephone & Internet Banking - BPAY®  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Your Account Number

Any Balance Brought forward from previous period

Application information for Payments and Credit Memos

e.g. Credit Memo PSC024304 was applied to invoice 302300, 302301, 302302 & 302303.

e.g. Payment 304917 was applied to invoices 304917.

Invoices that have not yet been paid have an amount in the remaining amount column.

Current account ageing.

Payable Immediately i.e. overdue balance.

Bpay payment information section.