
















Iperium  
ACN: 130 547 643 | ABN: 42 130 547 643

Payee Name: Simtronic Technologies Pty Ltd  
Bank: Commonwealth Bank of Australia  
BSB: 062589  
Account Number: 11003518

 **CONTACT**  
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Account statement for :  
01 Jan 2025 to 08 Apr 2025

<div>\$922.67</div> <div>Total Credit</div>	<div>\$922.67</div> <div>Total Debit</div>	<div>\$0</div> <div>Closing Balance</div> <div>as on 08 Apr 2025</div>	<div>\$0</div> <div>Outstanding Unpaid Invoice Balance</div> <div>as on 08 Apr 2025</div>
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DATE & TIME	TRANSACTION DETAILS		AMOUNT
07 Apr 25 12:00 AM		Invoice Paid Invoice No. #57290 Transaction ID #8730ba1d-3fb4-47ee-9f7e-b6a5c08fc11c	\$13.82
01 Apr 25 12:00 AM		Invoice Paid Invoice No. #57276 Transaction ID #a6f3f3ae-aec6-47f6-9fa4-dcab047936a2	\$16.51
31 Mar 25 12:00 AM		Invoice Paid Invoice No. #57212 Transaction ID #b8872ae7-65f0-444b-a9ab-abaccd2b143f	\$215.49
28 Mar 25 12:00 AM		Invoice Created Invoice No. #57290	\$13.82
25 Mar 25 12:00 AM		Invoice Created Invoice No. #57276	\$16.51
25 Mar 25 12:00 AM		Invoice Created Invoice No. #57212	\$215.49
10 Mar 25 12:00 AM		Invoice Paid Invoice No. #57013 Transaction ID #3afe9d61-f0b8-4e55-9deb-68d891a91ea0	\$215.49
22 Feb 25 12:00 AM		Invoice Created Invoice No. #57013	\$215.49
11 Feb 25 12:00 AM		Invoice Paid Invoice No. #56830 Transaction ID #69c85f68-1c2c-4780-b424-f9c0f99582d3	\$215.49
11 Feb 25 12:00 AM		Invoice Paid Invoice No. #56785 Transaction ID #e5258318-a7e9-4ef2-b00b-cc207b882f88	\$9.55
28 Jan 25 12:00 AM		Invoice Paid Invoice No. #56764 Transaction ID #a1d7fc52-6af4-4f5b-9204-e31056e55d56	\$20.83
25 Jan 25 12:00 AM		Invoice Created Invoice No. #56830	\$215.49
23 Jan 25 12:00 AM		Invoice Created Invoice No. #56785	\$9.55
23 Jan 25 12:00 AM		Invoice Created Invoice No. #56764	\$20.83

13 Jan 25  
12:00 AM



Invoice Paid  
Invoice No. #56632 Transaction ID #b520d9d9-d61f-46a3-8c2f-539ec1458cec

\$215.49