








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
Brent Hughes
+61.402 766 326
bhughes.tutoring@gmail.com

Account statement for :
09 Jul 2020 to 10 Jul 2020

<div>\$346.5</div> <div>Total Credit</div>	<div>\$287.5</div> <div>Total Debit</div>	<div>\$59</div> <div>Closing Balance</div> <div>as on 10 Jul 2020</div>	<div>\$0</div> <div>Outstanding Unpaid Invoice Balance</div> <div>as on 10 Jul 2020</div>
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DATE & TIME	TRANSACTION DETAILS	AMOUNT
09 Jul 20 12:37 PM	<div>Invoice Paid Invoice No. #44808 Transaction ID #36d2e90f-510e-4d2d-9a20-6c570a7e428b</div>	\$71.50
09 Jul 20 12:37 PM	<div>Invoice Paid Invoice No. #44804 Transaction ID #87522cdf-a790-45a2-ac5f-4413f5dffcd3</div>	\$71.50
09 Jul 20 12:37 PM	<div>Invoice Paid Invoice No. #44800 Transaction ID #af125db1-c8ab-4030-929a-0b6ade41581b</div>	\$71.50
09 Jul 20 12:37 PM	<div>Invoice Paid Invoice No. #40809 Transaction ID #75d644e1-659d-42e7-8984-2a2ee799dc53</div>	\$1.50
09 Jul 20 12:37 PM	<div>Invoice Paid Invoice No. #44959 Transaction ID #bd5749f3-0523-4591-8a41-a5a638944929</div>	\$71.50
09 Jul 20 12:00 AM	<div>Credit Added overpayment on the Bank for the amount of \$ 59.00</div>	\$59.00