


Simtronic Technologies Pty Ltd
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 Oct 2019 to 06 Aug 2020

<div>\$2131.44</div> <div>Total Credit</div>	<div>\$2131.44</div> <div>Total Debit</div>	<div>\$0</div> <div>Closing Balance</div> <div>as on 06 Aug 2020</div>	<div>\$5447.73</div> <div>Outstanding Unpaid Invoice Balance</div> <div>as on 06 Aug 2020</div>
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DATE & TIME	TRANSACTION DETAILS	AMOUNT
29 Jul 20 12:00 AM	 Invoice Created Invoice No. #45251	\$71.17
25 Jul 20 12:00 AM	 Invoice Created Invoice No. #45179	\$893.28
12 Jul 20 12:00 AM	 Invoice Created Invoice No. #45098	\$540
11 Jul 20 12:00 AM	 Invoice Created Invoice No. #45097	\$540
10 Jul 20 12:00 AM	 Invoice Created Invoice No. #45076	\$150
10 Jul 20 12:00 AM	 Invoice Created Invoice No. #45075	\$540
09 Jul 20 12:00 AM	 Invoice Created Invoice No. #45070	\$150
09 Jul 20 12:00 AM	 Invoice Created Invoice No. #45069	\$540
24 Jun 20 12:00 AM	 Invoice Created Invoice No. #44963	\$203.28
22 Jun 20 12:00 AM	 Invoice Created Invoice No. #44886	\$57.57
28 May 20 12:00 AM	 Invoice Created Invoice No. #44767	\$14.3
27 May 20 12:00 AM	 Invoice Created Invoice No. #44764	\$49.7
25 May 20 12:00 AM	 Invoice Created Invoice No. #44692	\$203.28
30 Apr 20 12:00 AM	 Invoice Created Invoice No. #44540	\$47.32

24 Apr 20 12:00 AM		Invoice Created Invoice No. #44430	\$203.28
01 Apr 20 12:00 AM		Invoice Created Invoice No. #44272	\$40.62
01 Apr 20 12:00 AM		Invoice Created Invoice No. #44271	\$39.23
25 Mar 20 12:00 AM		Invoice Created Invoice No. #44186	\$203.28
23 Feb 20 12:00 AM		Invoice Created Invoice No. #43961	\$203.28
31 Jan 20 12:00 AM		Invoice Created Invoice No. #43783	\$191.95
25 Jan 20 12:00 AM		Invoice Created Invoice No. #43700	\$203.28
23 Dec 19 12:00 AM		Invoice Created Invoice No. #43461	\$203.28
23 Dec 19 12:00 AM		Invoice Created Invoice No. #43387	\$263.52
23 Dec 19 12:00 AM		Invoice Created Invoice No. #43386	\$0
24 Nov 19 12:00 AM		Invoice Created Invoice No. #43229	\$203.28
13 Nov 19 12:00 AM		Invoice Created Invoice No. #43122	\$295.67
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42984	\$203.28
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42908	\$36.25
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42880	\$281.11
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42732	\$203.28
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42573	\$245.37
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42409	\$958.87
31 Oct 19 12:00 AM		Credit Applied Credit Applied to Invoice #42201	\$203.28
31 Oct 19 12:00 AM		Credit Added Negotiated credit from 2017	\$2131.44
25 Oct 19 12:00 AM		Invoice Created Invoice No. #42984	\$203.28

20 Oct 19 12:00 AM	 Invoice Created Invoice No. #42908	\$36.25
16 Oct 19 12:00 AM	 Invoice Created Invoice No. #42881	\$20.89
16 Oct 19 12:00 AM	 Invoice Created Invoice No. #42880	\$281.11
16 Oct 19 12:00 AM	 Invoice Created Invoice No. #42879	\$0