

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

Nicole Gilvear
0417277538
nicole@captioning.com.au

Account statement for :
05 Jan 2020 to 01 Jan 1970

| | | | |
|---|--|--|---|
| <div>\$17434.75</div> <div>Total Credit</div> | <div>\$17434.75</div> <div>Total Debit</div> | <div>\$0</div> <div>Closing Balance</div> <div>as on 01 Jan 1970</div> | <div>\$4399.99</div> <div>Outstanding Unpaid Invoice Balance</div> <div>as on 01 Jan 1970</div> |
|---|--|--|---|

| DATE & TIME | TRANSACTION DETAILS | | AMOUNT |
|-----------------------|---|---|-----------|
| 25 May 20 12:00 AM |  | Invoice Created Invoice No. #44665 | \$2199.99 |
| 24 Apr 20 12:00 AM |  | Invoice Created Invoice No. #44400 | \$2200 |
| 30 Mar 20 11:15 AM |  | Invoice Paid Invoice No. #44155 Transaction ID #10000000202 | \$5556.75 |
| 25 Mar 20 12:00 AM |  | Invoice Created Invoice No. #44155 | \$5556.75 |
| 22 Mar 20 12:42 PM |  | Invoice Paid Invoice No. #44113 Transaction ID #2090005605 | \$192.50 |
| 19 Mar 20 12:00 AM |  | Invoice Created Invoice No. #44113 | \$192.5 |
| 24 Feb 20 12:39 PM |  | Invoice Paid Invoice No. #43929 Transaction ID #2090004907 | \$5842.75 |
| 23 Feb 20 12:00 AM |  | Invoice Created Invoice No. #43929 | \$5842.75 |
| 26 Jan 20 09:51 AM |  | Invoice Paid Invoice No. #43666 Transaction ID #2070003214 | \$5842.75 |
| 26 Jan 20 09:50 AM |  | Invoice Paid Invoice No. #43666 Transaction ID #0 (Declined) | \$0.00 |
| 25 Jan 20 12:00 AM |  | Invoice Created Invoice No. #43666 | \$5842.75 |