

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 :  
07 Jan 2020 to 01 Jan 1970

<div>\$29760.16</div> <div>Total Credit</div>	<div>\$29760.16</div> <div>Total Debit</div>	<div>\$0</div> <div>Closing Balance</div> <div>as on 01 Jan 1970</div>	<div>\$0</div> <div>Outstanding Unpaid Invoice Balance</div> <div>as on 01 Jan 1970</div>
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DATE & TIME	TRANSACTION DETAILS	AMOUNT
28 Jul 20 10:22 AM	<div>Invoice Paid</div> <div>Invoice No. #45163 Transaction ID #30000001115</div>	\$5748.70
25 Jul 20 12:00 AM	<div>Invoice Created</div> <div>Invoice No. #45163</div>	\$5748.7
01 Jul 20 02:37 PM	<div>Invoice Paid</div> <div>Invoice No. #44665 Transaction ID #30000000802</div>	\$2176.72
01 Jul 20 02:36 PM	<div>Invoice Paid</div> <div>Invoice No. #44935 Transaction ID #30000000801</div>	\$2199.99
24 Jun 20 12:00 AM	<div>Invoice Created</div> <div>Invoice No. #44935</div>	\$2199.99
01 Jun 20 12:21 PM	<div>Invoice Paid</div> <div>Invoice No. #44400 Transaction ID #30000000651</div>	\$2200.00
01 Jun 20 12:21 PM	<div>Invoice Paid</div> <div>Invoice No. #44400 Transaction ID #0 (Declined)</div>	\$0.00
01 Jun 20 12:20 PM	<div>Invoice Paid</div> <div>Invoice No. #44400 Transaction ID #0 (Declined)</div>	\$0.00
01 Jun 20 12:19 PM	<div>Invoice Paid</div> <div>Invoice No. #44400 Transaction ID #0 (Declined)</div>	\$0.00
25 May 20 12:00 AM	<div>Invoice Created</div> <div>Invoice No. #44665</div>	\$2176.72
24 Apr 20 12:00 AM	<div>Invoice Created</div> <div>Invoice No. #44400</div>	\$2200
30 Mar 20 11:15 AM	<div>Invoice Paid</div> <div>Invoice No. #44155 Transaction ID #10000000202</div>	\$5556.75
25 Mar 20 12:00 AM	<div>Invoice Created</div> <div>Invoice No. #44155</div>	\$5556.75
22 Mar 20 12:42 PM	<div>Invoice Paid</div> <div>Invoice No. #44113 Transaction ID #2090005605</div>	\$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