

# INVOICES

ADN 19 0388 347 602  
Friendly Society Medical Association  
Limited  
PO Box 13640, United States  
Email: [someone@gmail.com](mailto:someone@gmail.com)

**Supplier Details:**  
**MINI DIGITAL - A/C 1284232**  
**A/c Number: 7102966**  
PO BOX 537  
UNITED STATES 12345

**Date:** 29/11/2019  
**Payment No:** 199394  
**BSB:** 212300  
**A/c No:** 016044390  
**Amount:** \$79,069.51

**Page:** 1 of 1

Date	Invoice Number	Description	Gross Value	Discount Taken	Net Value
02/10/19	106569-XI-00010-001	Invoice Summary	-\$379.76		-\$379.76
02/10/19	106570-XI-00010-001	Invoice Summary	-\$270.93		-\$270.93
02/10/19	106636-XI-00010-001	Invoice Summary	-\$1,610.86		-\$1,610.86
24/10/19	119805-XI-00010-001	Invoice Summary	-\$505.40		-\$505.40
28/10/19	122601-XI-00010-001	Invoice Summary	-\$882.48		-\$882.48
01/10/19	3329027706	Invoice Summary	\$601.84		\$601.84
11/10/19	3329147183	Invoice Summary	\$566.28		\$566.28
01/10/19	3329027705	Invoice Summary	\$28,188.95		\$28,188.95
23/10/19	3329277965	Invoice Summary	\$19,872.50		\$19,872.50
25/10/19	3329308427	Invoice Summary	\$13,489.37		\$13,489.37
<b>Net remittance to be transferred direct to your bank account</b>			<b>\$79,069.51</b>	<b>\$0.00</b>	<b>\$79,069.51</b>

If discount is applicable to invoices it has already been deducted