

Account number	00055	
Account holder	Angus Neal	
Business name	Sunshine Fields	
Contact	(03) 2684 0331	

Account period	September 2025	
Opening balance	\$614.80	
Total due	\$0.00	
Due date	15 October 2025	

Date	Description		Qty	Cost	Balance
03/09/25	Stanley compact shovel		1	\$27.95	\$586.85
06/09/25	Selleys silicone sealant		1	\$15.95	\$570.90
10/09/25	Stanley pliers	ATINIS ATINIS	1	\$39.50	\$531.40
12/09/25	Dulux enamel spray paint	Dulux Metal strick Programment	2	\$29.80	\$501.60
12/09/25	Mouseoff rodent bait	MCUSEUM OF FORMAL OF THE PARTY	1	\$179.00	\$322.60
12/09/25	Timber sledgehammer		1	\$69.90	\$252.70
21/09/25	Timber slats		2	\$60.00	\$192.70
26/09/25	Wire fence panels		4	\$108.00	\$84.70