

# REMITTANCE ADVICE

Net Connect

Payment Date  
03/11/2022

Demo Company (AU)  
23 Main Street

Sent Date  
03/11/2022

Tax reg

Total 54.13

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
21/10/2022		0721-003	54.13	54.13	0.00
			Total	54.13	0.00