



# STATEMENT

My360CRM  
45/117 Palm Meadows Drive  
CARRARA QLD 4211

**As At**  
31 Jul 2019  
  
**ABN**  
22 084 143 037

Specialised Events Pty Ltd  
Level 1, 611 Malvern Road  
Toorak VIC 3142  
Tel 03 9999 5460  
Fax 03 9999 5461  
PO Box 209  
South Yarra VIC 3141

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
17 Jul 2019	Invoice # INV-7726	FHQ 2019 W...	17 Jul 2019	2,904.00	0.00	2,904.00

**BALANCE DUE AUD 2,904.00**

Payment is required by the due date  
Cheques to Specialised Events Pty Ltd  
Bank transfer to Specialised Events, Westpac BSB 033364 Account 619403  
Click below for card payment. Payment by Visa and Mastercard will incur 1% surcharge.

## PAYMENT ADVICE

To: Specialised Events Pty Ltd  
Level 1, 611 Malvern Road  
Toorak VIC 3142  
Tel 03 9999 5460  
Fax 03 9999 5461  
PO Box 209  
South Yarra VIC 3141

<b>Customer</b>		My360CRM
<b>Overdue</b>	<b>Current</b>	<b>Total AUD Due</b>
2,904.00	0.00	2,904.00
<b>Amount Enclosed</b>		
		Enter the amount you are paying above