



STATEMENT

My360CRM
45/117 Palm Meadows Drive
CARRARA QLD 4211

As At
1 Apr 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
22 Jan 2019	Invoice # INV-6622	FHQ 2019 D...	8 Feb 2019	871.20	0.00	871.20

BALANCE DUE AUD 871.20

Payment is required by the due date
Cheques to Specialised Events Pty Ltd
Bank transfer to Specialised Events, Westpac BSB 033364 Account 619403
Credit Card by telephone (incurs 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

Customer		My360CRM
Overdue	Current	Total AUD Due
871.20	0.00	871.20
Amount Enclosed		

Enter the amount you are paying above