

Monthly Statement

A.B.N. 36 004 763 526

Officeworks



TOTAL EDEN PTY LIMITED
60 Hanson Rd
GLADSTONE CENTRAL QLD 4680

DATE : 31.12.2021
ACCOUNT NO : 50773213
ACCOUNT BALANCE : 317.61
CREDIT LIMIT : 500.00

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INVOICE DATE	INVOICE NO.	DUE DATE	PURCHASE ORDER	TRANSACTION TYPE	AMOUNT (EX GST)	GST	TOTAL AMOUNT
08.12.21	434 402010	07.01.22		Sale	77.54	7.75	85.29
08.12.21	434 402010	08.12.21		Return	-77.54	-7.75	-85.29
08.12.21	434 402010	07.01.22	7100000304	Sale	77.54	7.75	85.29
13.12.21	23464196	12.01.22	7100000304	Sale	211.20	21.12	232.32



WE PLANT
2 TREES
FOR EVERY
1 USED

Your purchase has contributed to tree plantings as part of Officeworks' Restoring Australia initiative. Please visit www.restoringaustralia.com.au for more information. Thank you for your support.

AMOUNT DUE NOW	-85.29
AMOUNT NOT YET DUE	402.90
ACCOUNT BALANCE	317.61

PAYMENT TERMS : 30 Days from Invoice Date

Payments received on or after date of statement will be shown next month



CLICK HERE

To Login to your Officeworks Account and pay



Directly Deposit to our account

BSB: 033-880 Account No: 50773213

Reference: 99507732131

(Please quote reference number and forward remittance advice to: eft@officeworks.com.au)



Biller Code: 16675

Ref: 50773213000000000009

(Please quote exact reference number)

TOTAL EDEN PTY LIMITED

Business Partner : 50773213

PAYMENT AMOUNT \$

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