N & K ENGINEERING SUPPLIES PTY LTD **Statement** 40-42 FITZROY ST MARRICKVILLE NSW 2204

ABN: 21077017095

| | lusiquetion Toomania Dtv. I tel | | Account | IRR |
|--|---------------------------------|-------------------------------------|----------------|------------|
| Irrigation Tasmania Pty Ltd 5 Reece Court Somerset 7322 | | Court | Statement Date | 31/12/2021 |
| Date | Number | Details | | Amount |
| 15/09/21 | 22995 | Invoice 4502980428 | | 310.73 |
| 07/10/21 | 23024 | 4502960426 Invoice 4502986506 | | 58.52 |
| 06/12/21 | 23361 | Invoice 4503001120 | | 11.88 |
| 07/12/21 | 23366 | Invoice 4503001524 | | 43.12 |
| 07/12/21 | 23369 | Invoice 4503001524 | | 28.77 |
| 14/12/21 | 23413 | Invoice 4503002964 | | 78.27 |
| 21/12/21 | 23451 | Invoice 4503005235 | | 79.37 |
| 22/12/21 | 23462 | Invoice 4503004491 | | 819.50 |

| | | Account Details: BSB 112-87 | 9 |
|---------|--------------------------------|-----------------------------|---------------|
| 90 Days | 369.25 Account No: 429 794 333 | | |
| 60 Days | 0.00 | | |
| 30 Days | 1,060.91 | | Amount |
| Current | 0.00 | | Due |

1,430.16

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