S U P P L - E R					TEL. NO. FAX. NO. CO. REG. NO. VAT. REG. NO.			
						STAT	TEMENT	
C					ACCOUNT NUMBE	R D	ATE PAGE	
L - E N T					1. INVOICE 2. PAYMENT 3. R/D CHEQUES 4. DEBIT ADJUSTM 5. CREDIT ADJUSTI	7. 8. 9. 10.	CREDIT NOTE INTEREST DISCOUNT ALLOWED BAD DEBT CHEQUE REFUND INTERNAL REVERSAL	
DATE	PURCHASE RE	ORDER / INTERNAL F. NUMBER	REFERENCE NUMBER	CODE	DEBITS	CREDITS	BALANCE	
ACCOLINT	TERMS	CURRENT	31 - 60 DAYS	67	1-90 DAYS	11 - 120 DAYS	121 DAYS + OVER	
ACCOUNT 1	ACCOUNT TERMS CURRENT		31 - 60 DAYS	61	1 - 90 DAYS 9	1 - 120 DAYS	121 DAYS + OVER	
FIRST NATIONAL BANK, CARLTON CENTRE, BRANCH CODE 250-205. ACCOUNT# 50340544648 INTEREST WILL BE CHARGED AT THE RATE OF 2% ABOVE PRIME ON OVERDUE ACCOUNTS REMITTANCE ADVICE								
	REMIT TO:					DATE	BALANCE	
					ACCOUNT NAME			
				AMOUNT REMITTED R				