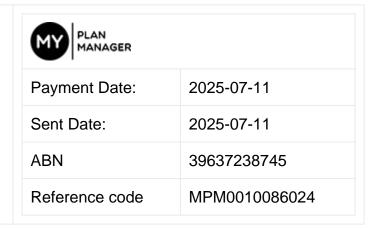
## **Remittance Advice**

## **Bunji Solutions Pty Ltd**



Claim Date	Reference	Client	Claim Total	Amount Paid
01-07-2025	INV39794	Robert Defrancesco	\$351.15	\$351.15
04-07-2025	INV39840	Peter Roberts	\$801.12	\$801.12
04-07-2025	INV39832	Robert Norris	\$58.03	\$58.03
02-07-2025	INV39791	Paul Clarke	\$387.15	\$387.15
07-07-2025	INV39859	Luke White	\$697.10	\$697.10
		Total AUD	\$2,294.55	\$2,294.55

## How to read the above information:

Claim Date: The date your invoice was claimed

Reference: The reference number on your invoice

Client: The client associated with the above invoice

Claim Total: The total amount on the above invoice

Amount Paid: The total paid by My Plan Manager for the above invoice

If the 'Amount Paid' is less than the 'Claim Total', a credit has been applied to the related invoice.