

## Remittance Advice

Bunji Solutions Pty Ltd



Payment Date:	2025-07-11
Sent Date:	2025-07-11
ABN	39637238745
Reference code	MPM0010086024

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.