



FDM Warehousing Pty Ltd

A.B.N. 94 111 030 883

A.C.N 111 030 883

P.O. Box 6566

Wetherill Park NSW 2164

STATEMENT

DATE: 23/04/2025

HUPPER TEK CO.,LIMITED
UNIT 1406B, 14/F,
THE BELGIAN BANK BUILDING,
NOS.721-725 NATHAN ROAD

AMOUNT REMITTED

\$

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
23/02/2025	00025847	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
21/02/2025		Hupper		\$579.35	\$235.46
28/02/2025	00025908	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
9/03/2025	00025975	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
16/03/2025	00026027	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
23/03/2025	00026065	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
30/03/2025	00026090	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
6/04/2025	00026153	Sale; HUPPER TEK CO.,LIMITED	\$814.81		\$814.81
13/04/2025	00026195	Sale; HUPPER TEK CO.,LIMITED	\$820.11		\$820.11
20/04/2025	00026236	Sale; HUPPER TEK CO.,LIMITED	\$820.11		\$820.11

23/04/2025

Finance Charge

\$0.00

\$0.00

Current(Not Overdue)	30 Days Overdue	60 Days Overdue	60+ Days Overdue	Total Amount Due
\$1,640.22	\$3,259.24	\$1,865.08	\$0.00	\$6,764.54

How to Pay

Powered by **MYOB**



by credit card

To pay via MasterCard or VISA

by INTERNET: myob.com.au/ezybillpay

by PHONE: 1300 855 558

Minimum payment \$10.00. Maximum payment \$10,000.

Quote Ref:



Biller code: [Enter biller code here]

Ref:

Contact your financial institution to make this payment from your bank account (excluding credit cards).

Minimum payment \$10.00.

The following biller name will appear on your bank statement - [Enter biller name here]



by mail

Detach this section and mail your cheque to...

FDM Warehousing Pty Ltd



in person

Present this invoice at any Post Office to make a payment via cash or EFTPOS. Cheque payments not accepted.

Minimum payment \$10.00. Maximum payment \$10,000.

Statement Ref: 00025847

Amount Due:

\$6,764.54