

16 Whangatane Street Kaitaia Phone: Fax: email: sales@logtracc.co.nz

GST No. 123-456

Juken 16 Whangatane Street

300000050 07/03/2013 Account:-Date:-

Value GST Total Date Reference Note

2013-02-25 Opening Ralance

| 2013-02-25 | Opening Balance |                       |       |      |       |  |
|------------|-----------------|-----------------------|-------|------|-------|--|
| 2013-03-07 | INV63           | Test email statements | 20.00 | 3.00 | 23.00 |  |
|            |                 |                       |       |      |       |  |
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| 1          |                 |                       |       |      |       |  |

| Current | 30 Day | 60 Day | 90 Day | 120 Day + | Total |  |
|---------|--------|--------|--------|-----------|-------|--|
| 23.00   | 0.00   | 0.00   | 0.00   | 0.00      | 23.00 |  |