

Customer Invoice Report (Australian Dollar)

Jai Carey 45188416 Boston Accounting Services From 01 October 2021 to 31 October 2021

Invoice Number	Reference	Type	To	Date	Due Date	Expected Date Paid Date	Invoice Total	Paid	Due	Sent	Status
INV-0001		INV	Peoplesoft Pty Ltd	10 Oct 2021	17 Oct 2021	16 Oct 2021	5,500	5,500	-	Unsent	Paid
INV-0002		INV	Goodman Fielder Pty Ltd	12 Oct 2021	22 Oct 2021	20 Oct 2021	7,000	3,500	3,500	Unsent	Awaiting Payment
INV-0003		INV	Allsports Enterprises	15 Oct 2021	29 Oct 2021	28 Oct 2021	7,150	4,000	3,150	Unsent	Awaiting Payment
INV-0004		INV	Freedom Group Pty Ltd	17 Oct 2021	24 Oct 2021	24 Oct 2021	9,000	3,000	6,000	Unsent	Awaiting Payment
INV-0005		INV	The Iconic Group	20 Oct 2021	10 Nov 2021		9,500	-	9,500	Unsent	Awaiting Payment
INV-0006		INV	Konica Equipment Limited	22 Oct 2021	29 Oct 2021	29 Oct 2021	3,500	3,500	-	Unsent	Paid
INV-0007		PP	Spacenters PTY LTD	28 Oct 2021		28 Oct 2021	5,000	5,000	-	Unsent	Awaiting Payment
Report Total							46,650	24,500	22,150		