

**Accounts Enquiries**

Email Remittances:

Fax Remit: 0398489730

Company Enquiries:

132136

Laminex®**Laminex Group Pty Limited T/as**

ABN 98 004 093 092

TOPS 4 TOPS PTY LTD

23 TULLAMARINE PARK ROAD
TULLAMARINE VIC 3043

Statement

Page	Acc. No.	Statement Date		Search Key	
1	1068272	30/11/24		VTOPTUL	
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance
13/08/24	31/10/24	INV 7282734	3797859	245.63	49.50
03/09/24		DMC 2412462	INV 7282734	196.13-	0.00
19/08/24	31/10/24	INV 7290437	3805768	1,105.71	904.16
02/09/24		DMC 2412434	INV 7290437	201.55-	0.00
22/08/24	31/10/24	INV 7297132	3812735	2,202.92	1,995.10
10/09/24		DMC 2412883	INV 7297132	207.82-	0.00
26/08/24	31/10/24	INV 7301233	3816935	3,042.08	2,834.26
12/09/24		DMC 2413115	INV 7301233	207.82-	0.00
30/08/24	30/11/24	INV 7308966	3824904	654.17	654.17
30/08/24	30/11/24	INV 7308967	3824902	2,802.66	2,802.66
02/09/24	30/11/24	INV 7311186	3827147	239.50	239.50
02/09/24	30/11/24	INV 7311187	3827146	1,108.56	1,108.56
02/09/24	30/11/24	INV 7311188	3827145	18,309.36	10,237.44
16/09/24		DMC 2413250	INV 7311188	8,071.92-	0.00
02/09/24	30/11/24	INV 7311189	3827148	275.00	275.00
03/09/24	30/11/24	INV 7312489	3828554	254.63	254.63
03/09/24	30/11/24	INV 7312490	3828555	8,116.56	8,116.56
03/09/24	30/11/24	INV 7313358	3829435	2,813.17	2,605.35
18/09/24		DMC 2413556	INV 7313358	207.82-	0.00
04/09/24	30/11/24	INV 7314756	3830835	8,482.66	8,482.66
04/09/24	30/11/24	INV 7314757	3830834	384.05	384.05
04/09/24	30/11/24	INV 7315197	3831322	133.32	133.32
04/09/24	30/11/24	INV 7316099	3832002	665.02	665.02
04/09/24	30/11/24	INV 7316100	3832003	1,450.96	1,450.96
04/09/24	30/11/24	INV 7316101	3832000	2,493.85	2,493.85
04/09/24	30/11/24	INV 7316102	3832001	955.97	955.97
04/09/24	30/11/24	INV 7316103	3831998	8,815.22	6,419.09
18/09/24		DMC 2413487	INV 7316103	743.29-	0.00
12/11/24		DMC 2417006	INV 7316103	1,652.84-	0.00
05/09/24	30/11/24	INV 7317226	3833433	3,635.42	3,635.42
05/09/24	30/11/24	INV 7318327	3834264	207.80	207.80

Page	Acc. No.	Statement Date		Search Key		
2	1068272	30/11/24		VTOPTUL		
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance	
05/09/24	30/11/24	INV 7318328	3834265	2,293.94	2,293.94	
05/09/24	30/11/24	INV 7318329	3834260	5,418.00	5,418.00	
06/09/24	30/11/24	INV 7318661	3834964	2,359.03	2,359.03	
06/09/24	30/11/24	INV 7319933	3836162	654.17	654.17	
06/09/24	30/11/24	INV 7319934	3836163	2,792.94	2,792.94	
09/09/24	30/11/24	INV 7321891	3838228	452.61	452.61	
09/09/24	30/11/24	INV 7321892	3838223	2,078.21	2,078.21	
09/09/24	30/11/24	INV 7321893	3838225	1,836.60	1,487.59	
16/09/24		DMC 2413322	INV 7321893	349.01-	0.00	
10/09/24	30/11/24	INV 7324591	3840761	3,727.15	3,519.33	
01/10/24		DMC 2414452	INV 7324591	207.82-	0.00	
11/09/24	30/11/24	INV 7326329	3842798	2,709.61	2,709.61	
12/09/24	30/11/24	INV 7327340	3843873	8,482.76	8,482.76	
12/09/24	30/11/24	INV 7327382	3843913	3,635.47	3,635.47	
12/09/24	30/11/24	INV 7328415	3844954	997.52	997.52	
12/09/24	30/11/24	INV 7328416	3844955	403.12	403.12	
12/09/24	30/11/24	INV 7328417	3844946	3,045.26	3,045.26	
12/09/24	30/11/24	INV 7328418	3844950	166.25	166.25	
13/09/24	30/11/24	INV 7330419	3846959	150.28	150.28	
13/09/24	30/11/24	INV 7330420	3846958	5,106.88	5,106.88	
16/09/24	30/11/24	INV 7331675	3848204	6,923.37	6,923.37	
16/09/24	30/11/24	INV 7332433	3848981	257.32	257.32	
16/09/24	30/11/24	INV 7332434	3848982	831.28	831.28	
16/09/24	30/11/24	INV 7332435	3848983	302.34	302.34	
16/09/24	30/11/24	INV 7332436	3848980	2,719.28	2,198.57	
26/09/24		DMC 2414196	INV 7332436	520.71-	0.00	
17/09/24	30/11/24	INV 7334483	3851151	2,869.08	2,869.08	
18/09/24	30/11/24	INV 7335350	3852120	254.63	254.63	
18/09/24	30/11/24	INV 7335351	3852118	205.13	205.13	
18/09/24	30/11/24	INV 7336743	3853434	855.72	855.72	
18/09/24	30/11/24	INV 7336744	3853439	2,127.39	2,127.39	
18/09/24	30/11/24	INV 7336745	3853436	70.11	70.11	
19/09/24	30/11/24	INV 7337617	3854347	6,059.12	6,059.12	
19/09/24	30/11/24	INV 7337618	3854346	307.70	307.70	
19/09/24	30/11/24	INV 7338106	3854815	6,059.12	6,059.12	
19/09/24	30/11/24	INV 7338631	3855334	415.64	415.64	
19/09/24	30/11/24	INV 7338632	3855337	381.82	381.82	
19/09/24	30/11/24	INV 7338633	3855333	1,097.05	1,097.05	
19/09/24	30/11/24	INV 7338634	3855335	403.12	403.12	
19/09/24	30/11/24	INV 7338635	3855336	2,389.95	2,389.95	
20/09/24	30/11/24	INV 7340491	3857254	956.51	956.51	
20/09/24	30/11/24	INV 7340492	3857257	1,802.67	1,802.67	
23/09/24	30/11/24	INV 7342698	3859438	116.16	116.16	
23/09/24	30/11/24	INV 7342699	3859437	201.56	201.56	
23/09/24	30/11/24	INV 7342700	3859436	2,734.57	2,734.57	
24/09/24	30/11/24	INV 7344733	3861419	299.49	299.49	
24/09/24	30/11/24	INV 7344734	3861420	748.17	748.17	
24/09/24	30/11/24	INV 7345182	3862108	165.51	165.51	

Page	Acc. No.	Statement Date		Search Key		
3	1068272	30/11/24		VTOPTUL		
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance	
25/09/24	30/11/24	INV 7346494	3863106	332.51	332.51	
25/09/24	30/11/24	INV 7347125	3863780	207.82	207.82	
25/09/24	30/11/24	INV 7347126	3863778	465.14	465.14	
25/09/24	30/11/24	INV 7347127	3863779	201.55	201.55	
25/09/24	30/11/24	INV 7347128	3863777	2,140.58	2,140.58	
			3863781			
26/09/24	30/11/24	INV 7348301	3864941	1,831.14	1,831.14	
26/09/24	30/11/24	INV 7348821	3865523	382.01	382.01	
26/09/24	30/11/24	INV 7348822	3865522	403.12	403.12	
30/09/24	30/11/24	INV 7351417	3868174	2,684.11	2,684.11	
			OVERDUE:		152,339.08	
26/09/24	31/12/24	INV 7348820	3865524	31.68	31.68	
30/09/24	31/12/24	INV 7351018	3867867	3,635.42	3,635.42	
30/09/24	31/12/24	INV 7352106	3868859	4,100.09	4,100.09	
01/10/24	31/12/24	INV 7353919	3870676	2,623.14	2,623.14	
01/10/24	31/12/24	INV 7355006	3871449	207.82	207.82	
01/10/24	31/12/24	INV 7355007	3871448	415.64	415.64	
01/10/24	31/12/24	INV 7355008	3871450	207.82	207.82	
01/10/24	31/12/24	INV 7355009	3871452	855.72	855.72	
01/10/24	31/12/24	INV 7355010	3871451	2,747.27	2,747.27	
02/10/24	31/12/24	INV 7355869	3872764	8,482.66	8,482.66	
02/10/24	31/12/24	INV 7357352	3874300	382.01	382.01	
02/10/24	31/12/24	INV 7357353	3874298	70.11	70.11	
02/10/24	31/12/24	INV 7357354	3874303	1,277.75	1,039.12	
22/10/24		DMC 2415531	INV 7357354	238.63-	0.00	
03/10/24	31/12/24	INV 7359218	3876006	415.64	415.64	
03/10/24	31/12/24	INV 7359219	3876005	392.69	392.69	
03/10/24	31/12/24	INV 7359220	3876004	4,568.48	4,568.48	
03/10/24	31/12/24	INV 7359221	3876007	818.40	818.40	
03/10/24	31/12/24	INV 7359536	3876458	725.56	725.56	
04/10/24	31/12/24	INV 7360700	3877463	1,831.14	1,831.14	
04/10/24	31/12/24	INV 7361698	3878287	238.63	238.63	
04/10/24	31/12/24	INV 7361699	3878685	1,880.64	1,880.64	
04/10/24	31/12/24	INV 7361700	3878297	1,450.24	1,450.24	
07/10/24	31/12/24	INV 7362571	3879342	332.51	332.51	
07/10/24	31/12/24	INV 7362572	3879341	381.82	381.82	
07/10/24	31/12/24	INV 7362573	3879340	855.72	855.72	
07/10/24	31/12/24	INV 7362574	3879339	11,261.10	11,261.10	
08/10/24	31/12/24	INV 7362920	3879668	3,162.04	3,162.04	
08/10/24	31/12/24	INV 7364441	3881192	1,961.47	1,961.47	
09/10/24	31/12/24	INV 7366476	3883213	332.51	332.51	
09/10/24	31/12/24	INV 7366477	3883214	1,057.28	1,057.28	
09/10/24	31/12/24	INV 7366478	3883212	2,869.80	2,869.80	
10/10/24	31/12/24	INV 7368015	3884725	8,482.66	8,482.66	
10/10/24	31/12/24	INV 7368060	3884746	2,423.62	2,423.62	
10/10/24	31/12/24	INV 7368106	3884826	1,211.80	1,211.80	
10/10/24	31/12/24	INV 7368770	3885515	332.51	332.51	

Page	Acc. No.	Statement Date		Search Key		
4	1068272	30/11/24		VTOPTUL		
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance	
10/10/24	31/12/24	INV 7368771	3885516	251.05	251.05	
10/10/24	31/12/24	INV 7368772	3885514	4,495.72	4,495.72	
11/10/24	31/12/24	INV 7370633	3887481	119.61	119.61	
11/10/24	31/12/24	INV 7370634	3887480	403.11	403.11	
11/10/24	31/12/24	INV 7370635	3887479	1,795.00	1,795.00	
14/10/24	31/12/24	INV 7372915	3889607	806.23	806.23	
14/10/24	31/12/24	INV 7372916	3889611	3,898.27	3,898.27	
15/10/24	31/12/24	INV 7373434	3890639	2,672.64	2,672.64	
15/10/24	31/12/24	INV 7375369	3892014	202.46	202.46	
15/10/24	31/12/24	INV 7375370	3892013	201.55	201.55	
15/10/24	31/12/24	INV 7375371	3892012	3,264.53	3,264.53	
16/10/24	31/12/24	INV 7376497	3893311	510.28	510.28	
16/10/24	31/12/24	INV 7377570	3894270	238.63	238.63	
16/10/24	31/12/24	INV 7377571	3894272	152.96	152.96	
16/10/24	31/12/24	INV 7377572	3894275	705.44	705.44	
16/10/24	31/12/24	INV 7377573	3894280	3,546.63	2,923.17	
28/10/24		DMC 2415876	INV 7377573	623.46-	0.00	
17/10/24	31/12/24	INV 7378568	3895365	12,118.23	12,118.23	
			3895367			
18/10/24	31/12/24	INV 7380136	3896887	415.64	415.64	
18/10/24	31/12/24	INV 7380137	3896886	140.54	140.54	
18/10/24	31/12/24	INV 7380138	3896890	4,111.48	3,945.23	
30/10/24		DMC 2415988	INV 7380138	166.25-	0.00	
21/10/24	31/12/24	INV 7381934	3898996	3,606.10	3,502.18	
28/10/24		DMC 2415875	INV 7381934	103.92-	0.00	
21/10/24	31/12/24	INV 7382103	3898999	251.05	251.05	
21/10/24	31/12/24	INV 7383993	3900683	2,286.01	2,286.01	
21/10/24	31/12/24	INV 7383994	3900682	207.82	207.82	
21/10/24	31/12/24	INV 7383995	3900681	207.82	207.82	
21/10/24	31/12/24	INV 7383996	3900680	761.33	761.33	
21/10/24	31/12/24	INV 7383997	3900679	213.18	213.18	
21/10/24	31/12/24	INV 7383998	3900684	705.45	503.90	
30/10/24		DMC 2415989	INV 7383998	201.55-	0.00	
21/10/24	31/12/24	INV 7383999	3900685	5,486.44	5,070.80	
13/11/24		DMC 2417049	INV 7383999	415.64-	0.00	
22/10/24	31/12/24	INV 7385606	3902530	1,105.71	1,007.78	
15/11/24		DMC 2417348	INV 7385606	97.93-	0.00	
22/10/24	31/12/24	INV 7385608	3902529	1,246.94	1,246.94	
23/10/24	31/12/24	INV 7386555	3903450	1,880.64	1,880.64	
23/10/24	31/12/24	INV 7387498	3904392	210.87	210.87	
23/10/24	31/12/24	INV 7387948	3904870	1,199.89	1,199.89	
23/10/24	31/12/24	INV 7387949	3904869	2,100.79	2,100.79	
24/10/24	31/12/24	INV 7389048	3906055	8,482.76	8,482.76	
24/10/24	31/12/24	INV 7389510	3906417	3,635.47	3,635.47	
24/10/24	31/12/24	INV 7390338	3907254	452.62	452.62	
24/10/24	31/12/24	INV 7390339	3907253	5,291.89	5,291.89	
25/10/24	31/12/24	INV 7392702	3909524	2,564.13	2,564.13	
28/10/24	31/12/24	INV 7394377	3911264	202.46	202.46	

Page	Acc. No.	Statement Date		Search Key	
5	1068272	30/11/24		VTOPTUL	
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance
28/10/24	31/12/24	INV 7394378	3911263	1,371.60	1,163.78
12/11/24		DMC 2416957	INV 7394378	207.82-	0.00
29/10/24	31/12/24	INV 7394895	3911727	2,623.14	2,623.14
29/10/24	31/12/24	INV 7394896	3911726	512.83	512.83
29/10/24	31/12/24	INV 7396672	3913382	202.46	202.46
29/10/24	31/12/24	INV 7396673	3913381	1,309.44	1,309.44
29/10/24	31/12/24	INV 7396674	3913384	501.05	501.05
29/10/24	31/12/24	INV 7396675	3913383	3,491.74	3,491.74
29/10/24	31/12/24	INV 7396676	3913385	831.28	831.28
30/10/24	31/12/24	INV 7397481	3914432	6,059.12	6,059.12
30/10/24	31/12/24	INV 7397482	3914430	102.56	102.56
30/10/24	31/12/24	INV 7398543	3915500	202.46	202.46
30/10/24	31/12/24	INV 7398544	3915498	3,380.43	2,674.97
11/11/24		DMC 2416885	INV 7398544	403.12-	0.00
13/11/24		DMC 2417016	INV 7398544	302.34-	0.00
30/10/24	31/12/24	INV 7398545	3915499	4,744.14	4,411.63
19/11/24		DMC 2417514	INV 7398545	332.51-	0.00
01/11/24	31/01/25	INV 7401352	3918668	452.62	452.62
01/11/24	31/01/25	INV 7401353	3918670	8,133.98	8,133.98
01/11/24	31/01/25	INV 7402070	3919074	3,695.29	3,695.29
04/11/24	31/01/25	INV 7404945	3922050	1,505.86	1,505.86
04/11/24	31/01/25	INV 7404946	3922048	503.89	503.89
04/11/24	31/01/25	INV 7404947	3922047	1,294.32	1,294.32
06/11/24	31/01/25	INV 7407720	3924757	6,059.12	6,059.12
06/11/24	31/01/25	INV 7407721	3924756	2,623.14	2,623.14
06/11/24	31/01/25	INV 7409040	3925957	251.05	251.05
06/11/24	31/01/25	INV 7409041	3925956	196.56	196.56
06/11/24	31/01/25	INV 7409042	3925958	3,476.44	3,476.44
07/11/24	31/01/25	INV 7409556	3926949	7,270.93	7,270.93
07/11/24	31/01/25	INV 7409882	3927135	4,847.29	4,847.29
07/11/24	31/01/25	INV 7411386	3928370	207.82	207.82
07/11/24	31/01/25	INV 7411387	3928371	573.28	573.28
07/11/24	31/01/25	INV 7411388	3928369	152.96	152.96
07/11/24	31/01/25	INV 7411389	3928373	1,007.79	1,007.79
07/11/24	31/01/25	INV 7411390	3928374	6,744.25	6,744.25
07/11/24	31/01/25	INV 7411391	3928372	4,059.20	4,059.20
08/11/24	31/01/25	INV 7413296	3930453	654.17	654.17
08/11/24	31/01/25	INV 7413297	3930455	5,398.76	5,398.76
11/11/24	31/01/25	INV 7415840	3932789	1,662.54	1,662.54
11/11/24	31/01/25	INV 7415841	3932790	1,662.55	1,662.55
11/11/24	31/01/25	INV 7415842	3932791	3,896.49	3,896.49
11/11/24	31/01/25	INV 7415843	3932788	207.82	207.82
12/11/24	31/01/25	INV 7417016	3934183	1,072.09	1,072.09
12/11/24	31/01/25	INV 7418228	3935436	1,190.45	1,190.45
12/11/24	31/01/25	INV 7418229	3935437	6,703.32	6,703.32
13/11/24	31/01/25	INV 7420345	3937590	1,195.26	1,195.26
13/11/24	31/01/25	INV 7420346	3937587	201.55	201.55
13/11/24	31/01/25	INV 7420347	3937589	7,207.30	7,207.30

Page	Acc. No.	Statement Date		Search Key		
6	1068272	30/11/24		VTOPTUL		
Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance	
14/11/24	31/01/25	INV 7421484	3938815	12,118.23	12,118.23	
14/11/24	31/01/25	INV 7421485	3938813	85.88	85.88	
14/11/24	31/01/25	INV 7421486	3938814	2,623.14	2,623.14	
14/11/24	31/01/25	INV 7422694	3939961	665.02	665.02	
14/11/24	31/01/25	INV 7422695	3939962	665.02	665.02	
14/11/24	31/01/25	INV 7422696	3939963	257.32	257.32	
14/11/24	31/01/25	INV 7422697	3939959	1,209.34	1,209.34	
14/11/24	31/01/25	INV 7422698	3939960	4,468.16	4,468.16	
15/11/24	31/01/25	INV 7425276	3942230	466.00	466.00	
15/11/24	31/01/25	INV 7425277	3942232	201.55	201.55	
15/11/24	31/01/25	INV 7425278	3942228	4,291.06	4,291.06	
15/11/24	31/01/25	INV 7425279	3942225	70.11	70.11	
18/11/24	31/01/25	INV 7427342	3944513	705.45	705.45	
18/11/24	31/01/25	INV 7427343	3944515	3,254.23	3,254.23	
19/11/24	31/01/25	INV 7427883	3945218	1,880.64	1,880.64	
19/11/24	31/01/25	INV 7429628	3946725	1,662.41	1,662.41	
19/11/24	31/01/25	INV 7429629	3946722	251.05	251.05	
19/11/24	31/01/25	INV 7429630	3946723	3,512.14	3,512.14	
20/11/24	31/01/25	INV 7430161	3947398	1,831.14	1,831.14	
20/11/24	31/01/25	INV 7432149	3949253	332.51	332.51	
20/11/24	31/01/25	INV 7432150	3949255	201.55	201.55	
20/11/24	31/01/25	INV 7432151	3949258	705.45	705.45	
20/11/24	31/01/25	INV 7432152	3949251	3,782.32	3,782.32	
21/11/24	31/01/25	INV 7434021	3951378	332.51	332.51	
21/11/24	31/01/25	INV 7434022	3951380	4,181.60	4,181.60	
21/11/24	31/01/25	INV 7434023	3951382	503.90	503.90	
21/11/24	31/01/25	INV 7434024	3951381	4,473.61	4,473.61	
21/11/24	31/01/25	INV 7434025	3951379	202.85	202.85	
22/11/24	31/01/25	INV 7434788	3952135	85.88	85.88	
22/11/24	31/01/25	INV 7434789	3952136	1,017.85	1,017.85	
22/11/24	31/01/25	INV 7436475	3953771	1,099.32	1,099.32	
			3953989			
22/11/24	31/01/25	INV 7436476	3953779	70.11	70.11	
22/11/24	31/01/25	INV 7436477	3953791	403.12	403.12	
22/11/24	31/01/25	INV 7436478	3953769	3,433.80	3,433.80	
Subtotal:					321,564.20	
CURRENT:					321,564.20	

Page	Acc. No.	Statement Date	Search Key
7	1068272	30/11/24	VTOPTUL

Date	Due Date	Invoice Ref.	Trans. Note Ref.	Invoice Amt	Balance
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Account payments can be made by EFT to ANZ. BSB: 014-002 Account: 837175363

Please Reference Your Customer Account Number:

Email remittance to: banking@laminex.com.au

To pay by card - AMEX, MASTER or VISA (surcharges apply) ring 132136 (Option 6)

Current

321,564.20

Overdue

152,339.08

Balance Due

473,903.28



Please send payment to:

Laminex - VIC/TAS
PO BOX 6247
DONCASTER VIC 3108
Fax Remit: 0398489730