

# STATEMENT - Activity

Bootle Family Trust  
Attention: Andrew and Tanya  
99E Laing Road RD 1 Papakura  
AUCKLAND 2580

**From Date**

1 Apr 2023

**To Date**

31 Mar 2024

**GST Number**

131-431-341

Coombe Smith Lifetime

99a Victoria Street

P O Box 9317, Hamilton

3240

Ph (07) 839 2801

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
1 Apr 2023	Opening Balance					0.00
5 Jul 2023	<a href="#">Invoice # INV-14886</a>	PROP-0447	19 Jul 2023	1,150.00		1,150.00
14 Jul 2023	Payment on Invoice # INV-14886				1,150.00	0.00
5 Oct 2023	<a href="#">Invoice # INV-14887</a>	PROP-0447	19 Oct 2023	1,150.00		1,150.00
2 Nov 2023	Payment on Invoice # INV-14887				1,150.00	0.00
23 Nov 2023	<a href="#">Invoice # INV-17458</a>	J008729	13 Dec 2023	172.50		172.50
27 Nov 2023	<a href="#">Invoice # INV-17545</a>	PROP-3826	11 Dec 2023	172.50		345.00
27 Nov 2023	Payment on Invoice # INV-17545				172.50	172.50

**BALANCE DUE NZD 172.50**

Please make payment into the following account:

Coombe Smith Lifetime  
ASB 12-3107-0074708-00

## PAYMENT ADVICE

To: Coombe Smith Lifetime  
99a Victoria Street  
P O Box 9317, Hamilton 3240  
Ph (07) 839 2801

Customer	Bootle Family Trust	
Overdue	Current	Total NZD Due
172.50	0.00	172.50
Amount Enclosed		

Enter the amount you are paying above