

# STATEMENT - Activity

Blue Carrot 2019 Limited  
PO Box 39111  
Wellington Mail Centre  
Lower Hutt 5045  
NEW ZEALAND

**From Date**

1 Apr 2023

**To Date**

31 Mar 2024

**GST Number**

125-481-272

Plus More (Wellington)

Limited

PO Box 19236

Marion Square

Wellington 6141

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Ph: 0800 946 4626

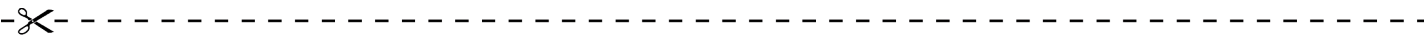
Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
1 Apr 2023	Opening Balance					0.00
1 Apr 2023	<a href="#">Invoice # INV-25564.</a>	J010937	8 Apr 2023	75.90		75.90
11 Apr 2023	Payment on Invoice # INV-25564.	Direct Deb...			75.90	0.00
1 May 2023	<a href="#">Invoice # INV-25964.</a>	J010937	8 May 2023	75.90		75.90
8 May 2023	Payment on Invoice # INV-25964.	Direct Deb...			75.90	0.00
1 Jun 2023	<a href="#">Invoice # INV-26208.</a>	J010937	8 Jun 2023	75.90		75.90
8 Jun 2023	Payment on Invoice # INV-26208.	Direct Deb...			75.90	0.00
1 Jul 2023	<a href="#">Invoice # INV-26686.</a>	J010937	8 Jul 2023	75.90		75.90
10 Jul 2023	Payment on Invoice # INV-26686.	Direct Deb...			75.90	0.00
1 Aug 2023	<a href="#">Invoice # INV-26889</a>	J009648	8 Aug 2023	75.90		75.90
8 Aug 2023	Payment on Invoice # INV-26889	Direct Deb...			75.90	0.00
31 Aug 2023	<a href="#">Invoice # INV-27547</a>	J011622	30 Sep 2023	2,300.00		2,300.00
1 Sep 2023	<a href="#">Invoice # INV-27490.</a>	J010937	8 Sep 2023	75.90		2,375.90
8 Sep 2023	Payment on Invoice # INV-27490.	Direct Deb...			75.90	2,300.00
1 Oct 2023	<a href="#">Invoice # INV-27904.</a>	J010937	8 Oct 2023	75.90		2,375.90
9 Oct 2023	Payment on Invoice # INV-27904.	Direct Deb...			75.90	2,300.00
1 Nov 2023	<a href="#">Invoice # INV-28274.</a>	J010937	8 Nov 2023	75.90		2,375.90
8 Nov 2023	Credit Note # CN-28358	J011622		(2,300.00)		75.90
8 Nov 2023	Payment on Invoice # INV-28274.	Direct Deb...			75.90	0.00
1 Dec 2023	<a href="#">Invoice # INV-28511</a>	2023 Tax A...	7 Dec 2023	546.25		546.25
1 Dec 2023	<a href="#">Invoice # INV-28859</a>	J010937	8 Dec 2023	75.90		622.15
7 Dec 2023	Payment on Invoice # INV-28511	Direct Deb...			546.25	75.90
8 Dec 2023	Payment on Invoice # INV-28859	Direct Deb...			75.90	0.00
14 Dec 2023	<a href="#">Invoice # INV-28964.</a>	J010937	7 Jan 2024	12,351.00		12,351.00
1 Jan 2024	<a href="#">Invoice # INV-29113</a>	J010937	19 Jan 2024	75.90		12,426.90
19 Jan 2024	<a href="#">Invoice # INV-29300</a>		25 Jan 2024	3,964.05		16,390.95
22 Jan 2024	Payment on Invoice # INV-29113	Direct Deb...			75.90	16,315.05
25 Jan 2024	Payment on Invoice # INV-29300	Direct Deb...			3,964.05	12,351.00
26 Jan 2024	Payment on Invoice # INV-28964.				12,351.00	0.00

1 Feb 2024	<a href="#">Invoice # INV-29540</a>	J010937	8 Feb 2024	75.90		75.90
8 Feb 2024	Payment on Invoice # INV-29540	Direct Deb...			75.90	0.00
1 Mar 2024	<a href="#">Invoice # INV-29909</a>	J010937	8 Mar 2024	75.90		75.90
8 Mar 2024	Payment on Invoice # INV-29909	Direct Deb...			75.90	0.00

**BALANCE DUE NZD 0.00**

When paying by direct credit please pay in to account number: Westpac - 03-0162-0065974-000  
Please put the invoice number in the reference field.

If you would like to pay by credit card, please use the link below to securely make payment.



PAYMENT ADVICE

To: Plus More (Wellington) Limited  
PO Box 19236  
Marion Square  
Wellington 6141  
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Ph: 0800 946 4626

Customer	Blue Carrot 2019 Limited	
Overdue	Current	Total NZD Due
0.00	0.00	0.00
Amount Enclosed		
	Enter the amount you are paying above	