

STATEMENT

Joss Facility Management
PO Box 7079
EAST ALBURY NSW 2640
AU

As At
31 Mar 2025

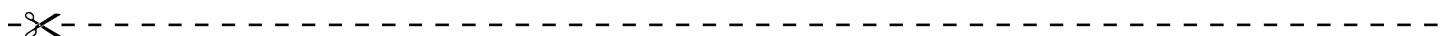
ABN
88 631 494 418

Rapid Illawarra Pty Ltd
112a Industrial Road
OAK FLATS NSW 2529
AUSTRALIA

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
1 Oct 2024	Invoice # 24-005707	16576	30 Nov 2024	83.00	0.00	83.00
10 Oct 2024	Invoice # 24-005709	16426	30 Nov 2024	83.00	0.00	83.00
15 Oct 2024	Invoice # 24-005925	16632	30 Nov 2024	219.48	0.00	219.48
20 Dec 2024	Invoice # 24-005849	WO16605	30 Jan 2025	214.84	0.00	214.84
15 Jan 2025	Invoice # 24-007055	17025	15 Jan 2025	170.01	0.00	170.01
4 Mar 2025	Invoice # 25-007345	WO17111	30 Apr 2025	204.99	0.00	204.99
7 Mar 2025	Invoice # 24-007050	16994	7 Mar 2025	218.68	0.00	218.68
7 Mar 2025	Invoice # 25-007340	WO17094	30 Apr 2025	147.22	0.00	147.22
7 Mar 2025	Invoice # 25-007342	WO17110	30 Apr 2025	150.48	0.00	150.48
7 Mar 2025	Invoice # 25-007347	WO17082	30 Apr 2025	376.00	0.00	376.00
21 Mar 2025	Invoice # 25-007962		30 Apr 2025	170.01	0.00	170.01

BALANCE DUE AUD 2,037.71

Terms of payment: Within 30 days of invoice date.
BSB: 641800
Account: 200839104
Swift code: ASLLAU2C



PAYMENT ADVICE

To: Rapid Illawarra Pty Ltd
112a Industrial Road
OAK FLATS NSW 2529
AUSTRALIA

Customer	Joss Facility Management	
Overdue	Current	Total AUD Due
989.01	1,048.70	2,037.71
Amount Enclosed		

Enter the amount you are paying above