

STATEMENT

MODORAS ACCOUNTING (QLD) PTY LTD
 PO Box 6530 Upper Mt Gravatt Qld 4122
 accounting@modoras.com

ABN: 81 601 145 215
 07 3219 2555
 www.modoras.com

Statement Date 28 Feb 2025

G.E.T. Australia Pty Ltd
 62 Neon Street
 SUMNER QLD 4074

Balance due in AUD, Australian Dollar

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
01 Jul 23	Opening Balance					0.00
08 Apr 24	Invoice # KIN-1155		22 Apr 24	374.00		374.00
08 Apr 24	Payment on Invoice # KIN-1155	G.E.T.	22 Apr 24		374.00	0.00
15 Apr 24	Invoice # KIN-1191		29 Apr 24	143.00		143.00
15 Apr 24	Payment on Invoice # KIN-1191	GET	29 Apr 24		143.00	0.00
30 Apr 24	Invoice # KIN-1346		21 May 24	11,275.00		11,275.00
01 May 24	Invoice # KIN-1320		15 May 24	126.50		11,401.50
01 May 24	Invoice # KIN-1321		15 May 24	247.50		11,649.00
03 May 24	Payment on Invoice # KIN-1320		15 May 24		126.50	11,522.50
03 May 24	Payment on Invoice # KIN-1321		15 May 24		247.50	11,275.00
09 May 24	Payment on Invoice # KIN-1346		21 May 24		11,275.00	0.00
15 May 24	Invoice # KIN-1412		29 May 24	143.00		143.00
15 May 24	Payment on Invoice # KIN-1412		29 May 24		143.00	0.00

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Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
31 May 24	Invoice # KIN-1608		14 Jun 24	319.00		319.00
04 Jun 24	Invoice # KIN-1620		18 Jun 24	247.50		566.50
04 Jun 24	Invoice # KIN-1625		18 Jun 24	126.50		693.00
04 Jun 24	Payment on Invoice # KIN-1608		14 Jun 24		319.00	374.00
06 Jun 24	Payment on Invoice # KIN-1620		18 Jun 24		247.50	126.50
06 Jun 24	Payment on Invoice # KIN-1625		18 Jun 24		126.50	0.00
13 Jun 24	Invoice # KIN-1700		27 Jun 24	143.00		143.00
13 Jun 24	Invoice # KIN-1709		27 Jun 24	126.50		269.50
14 Jun 24	Payment on Invoice # KIN-1700		27 Jun 24		143.00	126.50
14 Jun 24	Payment on Invoice # KIN-1709		27 Jun 24		126.50	0.00
30 Jun 24	Invoice # KIN-1991		14 Jul 24	3,113.00		3,113.00
05 Jul 24	Payment on Invoice # KIN-1991		14 Jul 24		3,113.00	0.00
15 Jul 24	Invoice # KIN-2077		29 Jul 24	143.00		143.00
15 Jul 24	Payment on Invoice # KIN-2077		29 Jul 24		143.00	0.00
16 Jul 24	Invoice # KIN-2078		30 Jul 24	126.50		126.50
16 Jul 24	Invoice # KIN-2080		30 Jul 24	247.50		374.00
16 Jul 24	Payment on Invoice #		30 Jul 24		126.50	247.50

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Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
	KIN-2078					
16 Jul 24	Payment on Invoice # KIN-2080		30 Jul 24		247.50	0.00
05 Aug 24	Invoice # KIN-2313		19 Aug 24	126.50		126.50
05 Aug 24	Invoice # KIN-2315		19 Aug 24	247.50		374.00
06 Aug 24	Payment on Invoice # KIN-2313		19 Aug 24		126.50	247.50
06 Aug 24	Payment on Invoice # KIN-2315		19 Aug 24		247.50	0.00
15 Aug 24	Invoice # KIN-2372		29 Aug 24	143.00		143.00
15 Aug 24	Payment on Invoice # KIN-2372		29 Aug 24		143.00	0.00
02 Sep 24	Invoice # KIN-2494		16 Sep 24	126.50		126.50
02 Sep 24	Invoice # KIN-2499		16 Sep 24	247.50		374.00
05 Sep 24	Payment on Invoice # KIN-2494		16 Sep 24		126.50	247.50
05 Sep 24	Payment on Invoice # KIN-2499		16 Sep 24		247.50	0.00
12 Sep 24	Invoice # KIN-2608		26 Sep 24	143.00		143.00
13 Sep 24	Payment on Invoice # KIN-2608		26 Sep 24		143.00	0.00
03 Oct 24	Invoice # KIN-2782		17 Oct 24	126.50		126.50
03 Oct 24	Invoice # KIN-2783		17 Oct 24	247.50		374.00
04 Oct 24	Payment on Invoice #		17 Oct 24		126.50	247.50

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Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
	KIN-2782					
04 Oct 24	Payment on Invoice # KIN-2783		17 Oct 24		247.50	0.00
15 Oct 24	Invoice # KIN-2875		29 Oct 24	143.00		143.00
15 Oct 24	Payment on Invoice # KIN-2875		29 Oct 24		143.00	0.00
05 Nov 24	Invoice # KIN-3221		19 Nov 24	247.50		247.50
05 Nov 24	Invoice # KIN-3223		19 Nov 24	126.50		374.00
05 Nov 24	Payment on Invoice # KIN-3221		19 Nov 24		247.50	126.50
05 Nov 24	Payment on Invoice # KIN-3223		19 Nov 24		126.50	0.00
13 Nov 24	Invoice # KIN-3276		27 Nov 24	143.00		143.00
15 Nov 24	Payment on Invoice # KIN-3276		27 Nov 24		143.00	0.00
30 Nov 24	Invoice # KIN-3615		16 Dec 24	9,124.50		9,124.50
04 Dec 24	Invoice # KIN-3637		18 Dec 24	126.50		9,251.00
04 Dec 24	Invoice # KIN-3638		18 Dec 24	247.50		9,498.50
05 Dec 24	Payment on Invoice # KIN-3615		16 Dec 24		9,124.50	374.00
06 Dec 24	Payment on Invoice # KIN-3637		18 Dec 24		126.50	247.50
06 Dec 24	Payment on Invoice # KIN-3638		18 Dec 24		247.50	0.00



Statement Date 28 Feb 2025

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
12 Dec 24	Invoice # KIN-3749		26 Dec 24	143.00		143.00
13 Dec 24	Payment on Invoice # KIN-3749		26 Dec 24		143.00	0.00
08 Jan 25	Invoice # KIN-3878		22 Jan 25	126.50		126.50
08 Jan 25	Invoice # KIN-3879		22 Jan 25	247.50		374.00
08 Jan 25	Payment on Invoice # KIN-3878		22 Jan 25		126.50	247.50
08 Jan 25	Payment on Invoice # KIN-3879		22 Jan 25		247.50	0.00
15 Jan 25	Invoice # KIN-3924		29 Jan 25	143.00		143.00
15 Jan 25	Payment on Invoice # KIN-3924		29 Jan 25		143.00	0.00
05 Feb 25	Invoice # KIN-4315		19 Feb 25	126.50		126.50
05 Feb 25	Invoice # KIN-4334		19 Feb 25	247.50		374.00
06 Feb 25	Payment on Invoice # KIN-4315		19 Feb 25		126.50	247.50
06 Feb 25	Payment on Invoice # KIN-4334		19 Feb 25		247.50	0.00
13 Feb 25	Invoice # KIN-4449		27 Feb 25	143.00		143.00
14 Feb 25	Payment on Invoice # KIN-4449		27 Feb 25		143.00	0.00
BALANCE DUE 0.00						



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PAYMENT ADVICE

Customer: G.E.T. Australia Pty Ltd
Overdue: \$0.00

☐ by Credit Card   ☐

Number:

Name on Credit card: _____ CVC: _____

Signature: _____ Expiry date: ____/____

Current: \$0.00
Total AUD Due: \$0.00
☐ by Cheque
☐ by Direct Credit

Amount Paid

DIRECT CREDIT:
BSB 064 000
Account 1408 3727