



STATEMENT

MODORAS ACCOUNTING (QLD) PTY LTD
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Statement Date 30 Jun 2024

Aus-Rack Installations Pty Ltd
44-46 Jardine Drive
REDLAND BAY QLD 4165

Balance due in AUD, Australian Dollar

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
01 Jul 23	Opening Balance					0.00
31 Mar 24	Invoice # KIN-1151		19 Apr 24	3,322.00		3,322.00
18 Apr 24	Payment on Invoice # KIN-1151		19 Apr 24		3,322.00	0.00
30 Jun 24	Invoice # KIN-1892		14 Jul 24	1,606.00		1,606.00
30 Jun 24	Invoice # KIN-1944		14 Jul 24	319.00		1,925.00
BALANCE DUE 1,925.00						



PAYMENT ADVICE

Customer: Aus-Rack Installations Pty Ltd
Overdue: \$0.00

☐ by Credit Card ☐ ☐ ☐

Number:

Name on Credit card: CVC:

Signature: Expiry date: /

Current: \$1,925.00
Total AUD Due: \$1,925.00
☐ by Cheque
☐ by Direct Credit

Amount Paid

DIRECT CREDIT:
BSB 064 000
Account 1408 3727