



# STATEMENT

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

ABN: 81 601 145 215 Statement Date 28 Feb 2025  
 07 3219 2555  
 www.modoras.com

Affordable Excavations (Qld) Pty Ltd  
5 Arrakune Crescent  
Kallangur Qld 4503

## Balance due in AUD, Australian Dollar

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
01 Jul 23	Opening Balance					0.00
24 Jun 24	Invoice # KIN-1003		01 Jul 24	1,955.00		1,955.00
24 Jul 24	Invoice # KIN-01082		31 Jul 24	44.00		1,999.00
26 Jul 24	Invoice # INV-0459		02 Aug 24	93.50		2,092.50
12 Sep 24	Payment on Invoice # KIN-1003		01 Jul 24		1,000.00	1,092.50
30 Sep 24	Invoice # KIN-2774		14 Oct 24	770.00		1,862.50
10 Oct 24	Payment on Invoice # KIN-1003		01 Jul 24		500.00	1,362.50
11 Oct 24	Invoice # KIN-2862		25 Oct 24	275.00		1,637.50
17 Oct 24	Payment on Invoice # INV-0459		02 Aug 24		11.00	1,626.50
17 Oct 24	Payment on Invoice # KIN-01082		31 Jul 24		44.00	1,582.50
17 Oct 24	Payment on Invoice # KIN-1003		01 Jul 24		455.00	1,127.50
31 Oct 24	Invoice # KIN-3206		14 Nov 24	440.00		1,567.50
28 Nov 24	Payment on Invoice # INV-0459		02 Aug 24		82.50	1,485.00



# 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

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance AUD
28 Nov 24	Payment on Invoice # KIN-2774		14 Oct 24		617.50	867.50
12 Feb 25	Payment on Invoice # KIN-2774		14 Oct 24		152.50	715.00
12 Feb 25	Payment on Invoice # KIN-2862		25 Oct 24		247.50	467.50
28 Feb 25	Invoice # KIN-4712		14 Mar 25	440.00		907.50

**BALANCE DUE 907.50**

Pay Now

## PAYMENT ADVICE

**Customer:** Affordable Excavations (Qld) Pty Ltd  
**Overdue:** \$467.50

by Credit Card

**Current:** \$440.00  
**Total AUD Due:** \$907.50  
 by Cheque  
 by Direct Credit

**Amount Paid**

Number:

Name on Credit card: \_\_\_\_\_ CVC: \_\_\_\_\_

Signature: \_\_\_\_\_ Expiry date: \_\_\_\_ / \_\_\_\_

**DIRECT CREDIT:**  
BSB 064 000  
Account 1408 3727