

CLUNES LICENSED SUPERMARKET PTY LTD

ABN: 15 634 026 976
1 SERVICE STREET
CLUNES VIC 3370
Ph: 03 53 453 110



Account statement

HEPBURN SHIRE **
76 VINCENT STREET
PU036648
DAYLESFORD 3460

Account: 73
From period starting: 01/07/2025
To period ending: 31/07/2025

Date	Inv#	Rcpt	Type	Notes	Charges	Payments	GST	Balance
01/07/2025			B/FWD					2.80
23/07/2025	96238	827605	SALE		7.70		0.00	

Terms:
No terms

Further information:
OVERDUE amount: ~~2.80~~

GST this period: 0.00
Cash sales this period: 0.00

Account summary:
Previous balance: ~~2.80~~
Charges this period: **7.70**
Payments: 0.00
Amount due: ~~10.50~~

ABN: 15 634 026 976

Account statement detail

Printed: 1/08/2025 3:16:30 PM

Customer # Name
73 HEPBURN SHIRE **
 76 VINCENT STREET
 PU036648
 DAYLESFORD 3460

Tax invoice copy

PCode	Description	Qty	Unit price	GST	Extended
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Sub account: 1

SALE Date: 23/07/2025		Inv # 96238	Ref # 1/827605	Amount	7.70	Notes		
1013533	SUNGOLD MILK 2LT BOTTLE		1	4.75			0.00	4.75

Account: 73 HEPBURN SHIRE **

PCode	Description	Qty	Unit price	GST	Extended
1013528	SUNGOLD LOW FAT MILK 1LT BOT	1	2.95	0.00	2.95
Transaction totals:				0.00	7.70

HEPBURN SHIRE ** - account totals: 0.00 7.70

Opening balance:	2.80
+ Account sales:	7.70
- Account cash sales:	0.00
+ Account adjustments:	0.00
- Account payments:	0.00
Total due:	10.50