Statement



DNL TRADING PTY LTD

A.B.N 38094325694 Tel: 0451288666 Fax: LINCENSE NO: 500 Dorset Rd, Croydon South VIC 3136, Australia

Asian Chopsticks Take Away

Asian Chopsticks Take Away
Att:

563 Waterdale Rd, Heidelberg West VIC 3081, Australia

Date	Account Number		Account Name			Term		Opening Balance
2022-05-17	319245		Asian Chopsticks Take Away		1 week		\$ 502.00	
Ref Id	Date	Description		Your Reference	Debit	Credit	Balance	Due Date
238	2022-05-14	OPENING E	BALANCE	-	502.00	0.00	502.00	-
243	2022-05-14	PAYMENT		-	0.00	420.20	178.87	-
246	2022-05-14	ORDER		-	1,377.51	0.00	1,556.38	2022-05-14
284	2022-05-16	PAYMENT		-	0.00	200.00	1,356.38	-
287	2022-05-16	PAYMENT		-	0.00	122.00	1,234.38	-
288	2022-05-16	PAYMENT		-	0.00	1.00	1,233.38	-
289	2022-05-16	PAYMENT		-	0.00	12.00	1,221.38	-
290	2022-05-16	PAYMENT		-	0.00	32.00	1,189.38	-
291	2022-05-16	PAYMENT		-	0.00	1.00	1,188.38	-
292	2022-05-16	PAYMENT		-	0.00	12.00	1,176.38	-

Not Over Due: \$0.00 Over Due: \$1,176.38 Close Balance: \$1,176.38 AUD

please contact Business if you the statement not match your record.

Acc Name: DNL TRADING PTY LTD

BSB: 063 132 ACC: 1159 9479