## **Statement**



## **DNL TRADING PTY LTD**

A.B.N 38094325694 Tel: 0451288666 Fax: LINCENSE NO:

500 Dorset Rd, Croydon South VIC 3136, Australia

Att:

500 Dorset Rd, Croydon South VIC 3136, Australia

| Date       |            | unt Number Account Name | e              |          | Term     |          | Opening Balance |  |
|------------|------------|-------------------------|----------------|----------|----------|----------|-----------------|--|
| 2022-05-27 | 3212       | 49                      |                |          | 7D       |          | \$ 0.00         |  |
| Ref Id     | Date       | Description             | Your Reference | Debit    | Credit   | Balance  | Due Date        |  |
| 318        | 2022-05-27 | ORDER                   | 26948          | 1,700.00 | 0.00     | 1,700.00 | 2022-05-27      |  |
| 319        | 2022-05-27 | PAYMENT                 | -              | 0.00     | 1,700.00 | 0.00     | -               |  |
| 320        | 2022-05-27 | REFUND TO CUSTOMER      | 26948          | 0.00     | 100.00   | -100.00  | -               |  |
| 321        | 2022-05-27 | PAYMENTS ADJUST DEB     | IT -           | 100.00   | 0.00     | 0.00     |                 |  |

Not Over Due: \$0.00 Over Due: \$0.00 Close Balance: \$0.00 AUD

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

Acc Name: DNL TRADING PTY LTD

BSB: 063 132 ACC: 1159 9479