

Clearwater Pty Ltd

A.B.N.: 96-098-300-102

19-21 River Drive (PO Box 103) Tarwin Lower VIC 3956

Phone: 03-5663-5242 Fax: 03-5663-5242 E-mail: donaldsonsit@bigpond.com

Tax Invoice/Statement

Your account manager is Alistair Garnham (2)

To: **Sandra Watson**

Thursday, 14 August 2008

Pinnata Services Pty Ltd

Factory 7

3 Newark Street

RANDWICK VICTORIA 3956

Payment Terms 30 day(s) (from invoice date)

Statement as at Thursday, 14 August 2008

Customer Acc. ID 3

Page 1 of 1

Date	Invoice/Ref No.	Description	Tax Amount	Balance
13/07/2007	200	Invoice	-\$6.48	-\$76.75
28/08/2007	242	Invoice	\$1.64	\$18.00
9/10/2007	262	Invoice	\$9.00	\$99.00
21/01/2008	337	Invoice po12345678abc	\$221.81	\$2,444.82
4/02/2008	348	Credit Note JSBB1128-404856913X		-\$150.00
7/02/2008	353	Invoice	-\$2.36	-\$25.99
7/02/2008	354	Invoice	\$36.75	\$404.25
12/06/2008	407	Invoice	\$5.09	\$56.04
12/06/2008	408	Invoice	\$6.82	\$75.00

Tax Amount	\$272.27
Sub-Total Inc Tax	\$2,844.37
Credit/Adjustment(s)	\$0.00
Outstanding Credit Notes	\$150.00
Balance	\$2,844.37

Thank you for your custom!



Remittance advice

Please detach and return with payment

14/08/2008

Customer Acc. ID: 3

Sandra Watson

Pinnata Services Pty Ltd

Factory 7

RANDWICK VICTORIA 3956

Aged Balances

Current	30 Days	60 Days	90 Days
\$0.00	\$0.00	\$131.04	\$2,713.33
Outstanding total		\$ 2,844.37	
Outstanding Credit Notes		\$ 150.00	

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Phone: 03-5663-5242 Fax: 03-5663-5242 E-mail: donaldsonsit@bigpond.com

Tax Invoice/Statement

Your account manager is Peta Evans (4)

To: **Alison Patterson**

45 Neville Stewart Drive

CABRAMATTA NSW 2166

Thursday, 14 August 2008

Payment Terms 30 day(s) (from invoice date)

Statement as at Thursday, 14 August 2008

Customer Acc. ID 5

Page 1 of 1

Date	Invoice/Ref No.	Description	Tax Amount	Balance
24/06/2007	175	Invoice 1234	\$9.09	\$99.99
25/07/2007	209	Invoice 12321	\$81.73	\$899.00
27/07/2007	213	Invoice	\$81.73	\$899.00
18/12/2007	308	Credit Note 123		-\$65.00
4/02/2008	350	Credit Note JSBB1128-403363354V		-\$223.00

Tax Amount	\$172.55
Sub-Total Inc Tax	\$1,609.99
Credit/Adjustment(s)	\$0.00
Outstanding Credit Notes	\$288.00
Balance	\$1,609.99

Thank you for your custom!



Remittance advice

Please detach and return with payment

14/08/2008

Customer Acc. ID: 5

Alison Patterson

45 Neville Stewart Drive

CABRAMATTA NSW 2166

Aged Balances

Current	30 Days	60 Days	90 Days
\$0.00	\$0.00	\$0.00	\$1,609.99
Outstanding total		\$ 1,609.99	
Outstanding Credit Notes		\$ 288.00	