

**Phone: 03 5663 5242 Fax: 03 5663 5242 Email: [donaldsonsit@bigpond.com](mailto:donaldsonsit@bigpond.com)**

# Monthly Statement

Your account manager is Brian Cutler (1)

**To: David Bates**

26 Derby Road

RANDWICK NSW 2031

Friday, 1 June 2007

Credit Limit	\$ 10,000.00
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Payment Terms	30 day(s) (from end of month)
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Statement as at Friday, 01 June 2007

Customer Acc. ID 2

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Date	Invoice/Ref No.	Description / Ref	Tax Amount	Balance	Due
26/06/2006	36	Invoice cust sale ref	\$4.14	\$45.55	30/07/2006
	1.000 x Toaster	@ \$45.5500 GST	\$4.1409	\$45.55	
	longdescriptionfield001234567890123 4567890123456789012345678901234 5678901234567890123456789012345 6789012345678901234567890123456 7890123456789012345678901234567 8901234567890123456789012345678 9012345678901234567890123456789 0123456789012345678901234563456 789				
	1.000 x .	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x but you can just enter a	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x You cannot leave the description blank	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x these header lines from statements	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x It would also be possible to remove	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x sales order, and statements	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x This can apply to docket, invoice,	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x tax and extension do not print out	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x It is set up so that the quantity, sell,	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x the barcode for this line is H	@ \$0.0040 N-T	\$0.0000	\$0.00	
	1.000 x Static, \$.001 sell, N-T, chnge dscrptn	@ \$0.0040 N-T	\$0.0000	\$0.00	
27/04/2007	37	Discount on Inv. # 36		\$5.00 Ad	
		Credit/Adjustment(s)		\$5.00	
		Balance		\$40.55	* Overdue
05/07/2006	37	Invoice cust sale ref	\$5.45	\$60.00	30/08/2006
	5.000 x box of chocolates	@ \$12.0000 GST	\$5.4545	\$60.00	
27/04/2007	37	Discount on Inv. # 37		\$1.50 Ad	
		Credit/Adjustment(s)		\$1.50	
		Balance		\$58.50	* Overdue
24/08/2006	56	Invoice PO number 2345	\$14.45	\$159.00	30/09/2006
	1.000 x Food Mixer	@ \$159.0000 GST	\$14.4545	\$159.00	
		Balance		\$159.00	* Overdue
07/09/2006	57	Invoice 1234567879PO	\$11.73	\$129.00	30/10/2006
	1.000 x coffee percolator	@ \$129.0000 GST	\$11.7273	\$129.00	
		Balance		\$129.00	* Overdue