



Bob's Hardware
 Shop 5, 1020 Main Street
 Smithfield, N.S.W. 2110
 Telephone: (02) 9555-5000
 Facsimile: (02) 9555-5001
 Email: bob@bobshardwarestore.com.au
 Internet: www.bobshardwarestore.com.au
 Business Number: 18-123-456-789

Statement

Andy Carroll
 c/o Andy's Plumbing
 1203 Main Street
 Malibu
 CA 90263

Date: 09-06-05
Page No: 1 of 1
Customer No: BH80048AP

Date	Type	Invoice	Your Ref.	Store	Amount	Balance
03-06-05	Sale	BH456A	PO00127	Malibu	\$1,256.12	\$1,256.12
05-06-05	Sale	BH457A	PO00129	Huntington	\$1,006.00	\$1,006.00
06-06-05	Sale	BH498C	PO00132	Huntington	\$981.25	\$981.25
06-06-05	Sale	BH499D	PO00133	Malibu	\$3,554.00	\$3,554.00

Amount due	Overdue	Current	Total Due
\$7,797.37	\$1,000.00	\$6,797.37	

2.5% Discount if paid within 30 days ▶ \$169.93

Net Payable ▶ \$7,627.44

Payment Terms:
Strictly net 30 days

Claims are a notional figure not affecting



Remittance advice

Return this part with your payment

Please make cheques payable to:
 Bob's Hardware Limited

Send to:
 P.O. Box 145
 Smithfield, NY, 12345

Date	Type	Invoice	Amount	Balance
03-06-05	Sale	BH456A	\$1,256.12	\$1,256.12
05-06-05	Sale	BH457A	\$1,006.00	\$1,006.00
06-06-05	Sale	BH498C	\$981.25	\$981.25
06-06-05	Sale	BH499D	\$3,554.00	\$3,554.00

Current	Total Due
\$6,797.37	

2.5% Discount if paid within 30 days ▶ \$169.93

Net Payable ▶ \$7,627.44

Payment Terms:
Strictly net 30 days
from date of statement



Bob's Hardware
 Shop 5, 1020 Main Street
 Smithfield, N.S.W. 2110
 Telephone: (02) 9555-5000
 Facsimile: (02) 9555-5001
 Email: bob@bobshardwarestore.com.au
 Internet: www.bobshardwarestore.com.au
 Business Number: 18-123-456-789

Statement

Andy Carroll
 c/o Andy's Plumbing
 1203 Main Street
 Malibu
 CA 90263

Date: 09-06-05
Page No: 1 of 1
Customer No: BH80048AP

Date	Type	Invoice	Your Ref.	Store	Amount	Balance
03-06-05	Sale	BH456A	PO00127	Malibu	\$1,256.12	\$1,256.12
05-06-05	Sale	BH457A	PO00129	Huntington	\$1,006.00	\$1,006.00
06-06-05	Sale	BH498C	PO00132	Huntington	\$981.25	\$981.25
06-06-05	Sale	BH499D	PO00133	Malibu	\$3,554.00	\$3,554.00

FILE COPY

Amount due	Overdue	Current	Total Due
\$7,797.37	\$1,000.00	\$6,797.37	

2.5% Discount if paid within 30 days ▶ \$169.93

Net Payable ▶ \$7,627.44

Payment Terms:
 Strictly net 30 days

Claims are a notional figure not affecting



Remittance advice

Return this part with your payment

Please make cheques payable to:
 Bob's Hardware Limited

Send to:
 P.O. Box 145
 Smithfield, NY, 12345

Date	Type	Invoice	Amount	Balance
03-06-05	Sale	BH456A	\$1,256.12	\$1,256.12
05-06-05	Sale	BH457A	\$1,006.00	\$1,006.00
06-06-05	Sale	BH498C	\$981.25	\$981.25
06-06-05	Sale	BH499D	\$3,554.00	\$3,554.00

			Current	Total Due
			\$6,797.37	

2.5% Discount if paid within 30 days ▶ \$169.93

Net Payable ▶ \$7,627.44

Payment Terms:
 Strictly net 30 days
 from date of statement