

A.B.N. 79 578 616 309
 A.C.N.

STATEMENT

GJ GARDNER HOMES MACKAY
 1/160 MALCOLMSON ST
 NORTH MACKAY QLD 4740

DATE
24/05/2013

AMOUNT REMITTED

Customer ABN: 26 101 510 782

\$

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DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
06/08/2012	00000085	Sale; GJ GARDNER HOMES	\$18,629.26	\$18,254.65	\$374.61
13/08/2012	00000090	Sale; GJ GARDNER HOMES	\$6,762.52	\$3,409.51	\$3,353.01
30/08/2012	00000095	Sale; GJ GARDNER HOMES	\$3,400.00		\$3,400.00
27/09/2012	00000100	Sale; GJ GARDNER HOMES	\$19.00		\$19.00
29/11/2012	00000101	Sale; GJ GARDNER HOMES	\$11,050.69		\$11,050.69
29/11/2012	00000102	Sale; GJ GARDNER HOMES	\$1,115.45		\$1,115.45
29/11/2012	00000103	Sale; GJ GARDNER HOMES	\$1,583.18		\$1,583.18

24/05/2013	Finance Charge		\$0.00		\$0.00
	CURRENT	30 DAYS	60 DAYS	60+ DAYS	AMOUNT DUE
				\$20,895.94	\$20,895.94