

Unispare Pty Ltd

ABN 75608001412
18A Leader Street
Truganina
VIC 3029
Phone: 1800864772 Fax:
Email: nina@unispare.com.au

VASKO Mechanic

Customer Code	VASKO	Terms	2	Page	1
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STATEMENT FOR THE PERIOD ENDING	05 Dec 2024
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Date	Reference	Debit	Credit	Balance
SUMMARY FOR THE MONTH				
Opening Balance				1,866.59
	Invoiced *	0.00		
Closing Balance				1,866.59

UNPAID INVOICES

Date	Invoice/Credit No.	Amount	Paid	Unpaid
15 Nov 2024	507029	1,866.65	0.06	1,866.59

90+ DAYS	0.00	60 DAYS	0.00	30 DAYS	1,866.59	CURRENT	0.00	TOTAL	1,866.59
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Please pay your account. Banking details below:
UNISPARE PL BSB 06 3779 ACC 1025 6806