



Tax Invoice [Statement]

SwiftPOS Touch Pty Ltd

10/135 Ferny Way Ferny Hills

Ph: Phone Fax: Fax

eMail: email@address.com

Statement Issued: 15/3/2017

10

Nicolas Cage
38 Windsor Avenue
WA 7003

Remittance Banking Details:

SwiftPOS Bar & Grill Pty Ltd
084-312
235 113 9876

Date	Invoice #	Description	GST	Sales	Payments	Charges	Bal. CFwd
13/10/2016	512	Unallocated Payments - Account Paid	\$0.00	\$0.00	\$40.15	-\$40.15	-\$40.15
13/10/2016	23	SALE: Bar/Bistro(T2 - Bar)	\$1.64	\$7.10	\$0.00	\$7.10	-\$33.05
13/10/2016	24	SALE: Bar/Bistro(T2 - Bar)	\$2.13	\$23.45	\$0.00	\$23.45	-\$9.60
13/10/2016	26	SALE: Bar/Bistro(T2 - Bar)	\$1.64	\$18.00	\$0.00	\$18.00	\$8.40
28/11/2016	974	Unallocated Payments - Account Paid	\$0.00	\$0.00	\$250.00	-\$250.00	-\$241.60
28/11/2016	976	SALE: Restaurant(T3 - Restaurant)	\$7.20	\$79.25	\$0.00	\$79.25	-\$162.35
30/11/2016	1020	SALE: Restaurant(T3 - Restaurant)	\$2.55	\$28.00	\$0.00	\$28.00	-\$134.35
30/11/2016	1021	SALE: Restaurant(T3 - Restaurant)	\$7.59	\$27.83	\$0.00	\$27.83	-\$106.52

Current	1 Month	2 Months	3 Months +	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
New Charges/Payments after Selected Period				\$0.00



REMITTANCE ADVICE

SwiftPOS Touch Pty Ltd

**10/135 Ferny Way
Ferny Hills**

Statement Issued: 15/3/2017

Account: 10
Nicolas Cage
38 Windsor Avenue
WA 7003

ABN: 9987665123

	Bill Code: 117686
	Ref: 109

Amount Due: _____

Amount Enclosed: _____

Date of Payment: _____