

Tax Invoice To
Jim Boulton

Wanaka Sun (2003) Ltd

**Statement**

Date
31/10/2019

Date		Description	Account #	Amount Due	
30/09/2019		Balance forward		\$1,149.70	
03/10/2019		INV #22732. Due 20/11/2019.			
			Amount	Balance	
			1,149.70	0.00	
				1,149.70	
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
1,149.70	0.00	0.00	0.00	0.00	\$1,149.70

National Bank of New Zealand  
 Please include company name and invoice number with payment.

*Payments made in the past seven days may not be shown.*

Please note that interest at the rate of 2.5% per month will apply on all overdue amounts.