



Find us on the web [www.barklyroyal.com.au](http://www.barklyroyal.com.au)

# Statement

Phone	E-mail	Date
(08) 9625 1243	accounts@barklyroyal.com.au	31/10/2021
<b>Barkly Royal Pty Ltd</b>		9 Gabbedy Place Meckering, W.A. 6405
ABN: 43 623 985 991		

## Statement for:

B.P & N.A Cook t/a BNC Contracting  
Lot 2 Burges Road  
Meckering, WA 6405

Due Date	Amount Due
30/11/2021	\$858.70

Date	Transaction	Item	Amount	Balance	
25/06/2021	INV #021607. Due 30/07/2021. Orig. Amount \$130.00. Point of Sale Barkly Royal Till Trans 021607 1:56 PM --- Household Gas 45kg, 1 @ \$118.1818 = 118.18 --- Tax: GST @ = 11.82		130.00	130.00	
23/08/2021	INV #022410. Due 30/09/2021. Orig. Amount \$260.00. Point of Sale Barkly Royal Till Trans 022410 11:50 AM --- Household Gas 45kg, 2 @ \$118.18 = 236.36 --- Tax: GST @ = 23.64		260.00	390.00	
10/09/2021	INV #22843. Due 30/10/2021. Orig. Amount \$185.00. --- Glyphosate 510 20L, 1 @ \$168.18 = 168.18 --- Tax: GST @ 10.0% = 16.82		185.00	575.00	
29/09/2021	INV #022955. Due 30/10/2021. Orig. Amount \$20.20. Point of Sale Barkly Royal Till Trans 022955 9:47 AM --- GCDSS12510-10, 1 @ \$18.36 = 18.36 --- Brad --- Tax: GST @ = 1.84		20.20	595.20	
	<b>CURRENT</b>	<b>DUE 30 DAYS</b>	<b>DUE 60 DAYS</b>	<b>DUE 90 DAYS</b>	<b>TOTAL DUE</b>
	0.00	205.20	260.00	130.00	\$858.70

Please Remit EFT Payments to:  
Barkly Royal Pty Ltd  
BSB: 633-000  
Acc: 162105076  
EMAIL REMITTANCE ADVICE TO:  
accounts@barklyroyal.com.au



Find us on the web [www.barklyroyal.com.au](http://www.barklyroyal.com.au)

# Statement

Phone	E-mail	Date
(08) 9625 1243	accounts@barklyroyal.com.au	31/10/2021
<b>Barkly Royal Pty Ltd</b>		9 Gabbedy Place Meckering, W.A. 6405
ABN: 43 623 985 991		

**Statement for:**

B.P & N.A Cook t/a BNC Contracting  
 Lot 2 Burges Road  
 Meckering, WA 6405

Due Date	Amount Due
30/11/2021	\$858.70

Date	Transaction	Item	Amount	Balance	
12/10/2021	INV #023226. Due 30/11/2021. Orig. Amount \$40.40. Point of Sale Barkly Royal Till Trans 023226 4:48 PM --- GCDSS12510-10, 2 @ \$18.36 = 36.72 --- Brad --- Tax: GST @ = 3.68		40.40	635.60	
18/10/2021	INV #023317. Due 30/11/2021. Orig. Amount \$38.15. Point of Sale Barkly Royal Till Trans 023317 9:47 AM --- Coprice Drover SV Dog Food 20kg, 1 @ \$34.68 = 34.68 --- Nahrae --- Tax: GST @ = 3.47		38.15	673.75	
19/10/2021	INV #023354. Due 30/11/2021. Orig. Amount \$184.95. Point of Sale Barkly Royal Till Trans 023354 2:28 PM --- STHZSC AU10.5, 1 @ \$168.14 = 168.14 --- Brad --- Tax: GST @ = 16.81		184.95	858.70	
	<b>CURRENT</b>	<b>DUE 30 DAYS</b>	<b>DUE 60 DAYS</b>	<b>DUE 90 DAYS</b>	<b>TOTAL DUE</b>
	0.00	205.20	260.00	130.00	\$858.70

Please Remit EFT Payments to:  
 Barkly Royal Pty Ltd  
 BSB: 633-000  
 Acc: 162105076  
 EMAIL REMITTANCE ADVICE TO:  
[accounts@barklyroyal.com.au](mailto:accounts@barklyroyal.com.au)