

Remittance Advice

Veale Auto Parts
PO Box 249
BELMONT WA 6984

Payment from

Port Kennedy Auto Parts & Batteries
Unit 2
5 Fielden Way
PORT KENNEDY, WA, 6172
admin@autopartsandbatteries.com.au
<https://autopartsandbatteries.com.au>
ABN: 29147089496

Date 27 Dec 2021
Payment # PYMT0872
Reference 20330
Payment method Direct Deposit

Date	ID	Type	Total amount	Balance owing	Payment	Balance
25 Nov 2021	BIL1780	Bill	34.90	34.90	34.90	0.00
19 Nov 2021	BIL1774	Bill	85.00	85.00	85.00	0.00
24 Nov 2021	BIL1779	Bill	90.60	90.60	90.60	0.00
08 Nov 2021	BIL1553	Bill	45.90	45.90	45.90	0.00
04 Nov 2021	BIL1527	Bill	28.20	28.20	28.20	0.00
02 Nov 2021	BIL1529	Bill	42.10	42.10	42.10	0.00
05 Nov 2021	BIL1525	Bill	56.00	56.00	56.00	0.00
03 Nov 2021	BIL1531	Bill	126.20	126.20	126.20	0.00
13 Nov 2021	BIL1628	Bill	22.10	22.10	22.10	0.00
17 Nov 2021	BIL1665	Bill	70.40	70.40	70.40	0.00
22 Nov 2021	BIL1776	Bill	92.80	92.80	92.80	0.00
22 Nov 2021	BIL1778	Bill	36.00	36.00	36.00	0.00
08 Nov 2021	BIL1621	Bill	67.90	67.90	67.90	0.00
22 Nov 2021	BIL1777	Bill	6.60	6.60	6.60	0.00
19 Nov 2021	BIL1772	Bill	46.40	46.40	46.40	0.00
05 Nov 2021	BIL1530	Bill	47.60	47.60	47.60	0.00
12 Nov 2021	BIL1627	Bill	10.90	10.90	10.90	0.00
10 Nov 2021	BIL1623	Bill	41.40	41.40	41.40	0.00
11 Nov 2021	BIL1624	Bill	16.20	16.20	16.20	0.00
12 Nov 2021	BIL1629	Bill	15.60	15.60	15.60	0.00
29 Nov 2021	BIL1852	Bill	41.40	41.40	41.40	0.00
19 Nov 2021	BIL1773	Bill	28.10	28.10	28.10	0.00
29 Nov 2021	BIL1850	Bill	68.00	68.00	68.00	0.00
29 Nov 2021	BIL1851	Bill	361.20	361.20	361.20	0.00
01 Nov 2021	BIL1528	Bill	230.10	193.50	193.50	0.00
11 Nov 2021	BIL1625	Bill	30.70	30.70	30.70	0.00
15 Nov 2021	BIL1663	Bill	32.40	32.40	32.40	0.00
16 Nov 2021	BIL1662	Bill	2.60	2.60	2.60	0.00
22 Nov 2021	BIL1775	Bill	32.30	32.30	32.30	0.00
29 Nov 2021	BIL1848	Bill	32.80	32.80	32.80	0.00
29 Nov 2021	BIL1849	Bill	19.40	19.40	19.40	0.00
08 Nov 2021	BIL1622	Bill	30.70	30.70	30.70	0.00

Date	ID	Type	Total amount	Balance owing	Payment	Balance
04 Nov 2021	BIL1526	Bill	81.80	81.80	81.80	0.00
10 Nov 2021	BIL1626	Bill	38.60	38.60	38.60	0.00
17 Nov 2021	BIL1692	Bill	7.80	7.80	7.80	0.00
08 Nov 2021	BIL1552	Bill	28.20	28.20	28.20	0.00
					Paid \$	2,012.30

Notes **Payment Paid \$ 2,012.30**