



6 ZELANIAN DRIVE, EAST TAMAKI, AUCKLAND, NEW ZEALAND
 PO BOX 51 201, PAKURANGA, AUCKLAND, 1730
 TELEPHONE: +64-9-272 5129, FACSIMILE: +64-9-272 5148
 ACCOUNT ENQUIRIES: +64 9 272 5122



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CUST.# 500350

MONTH ENDED 31 AUG 00

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MTH 31 AUG 00

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ALL GENERAL WHITEGOODS SERVICE
 PO BOX 6098
 WETHERILL PARK NSW
 AUSTRALIA
 AUSTRALIA

Email: trevorm@ubix.co.nz

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 PO BOX 6098
 WETHERILL PARK NSW
 AUSTRALIA
 AUSTRALIA

DATE	DESCR. REFERENCE	DEBITS	CREDITS
9/10/03	INV 164411	298.11	
13/10/03	INV 164686	83.11	
17/10/03	INV 165305	24.48	
20/10/03	INV 165469	1,597.34	
28/10/03	INV 166204	17.82	
28/10/03	INV 166205	674.53	
6/11/03	CRM 167393		281.27-
11/11/03	INV 167817	3.56	
11/11/03	INV 167818	656.48	
11/11/03	INV 167819	434.23	
19/11/03	INV 168853	24.48	
19/11/03	INV 168854	77.46	

DATE	DESCR. REFERENCE	AMOUNT
09OCT03	INV 164411	298.11
13OCT03	INV 164686	83.11
17OCT03	INV 165305	24.48
20OCT03	INV 165469	1,597.34
28OCT03	INV 166204	17.82
28OCT03	INV 166205	674.53
06NOV03	CRM 167393	281.27-
11NOV03	INV 167817	3.56
11NOV03	INV 167818	656.48
11NOV03	INV 167819	434.23
19NOV03	INV 168853	24.48
19NOV03	INV 168854	77.46

BALANCE DUE ► 3610.33 AUD

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3 MONTHS OVER	2 MNTHS	1 MNTH	CURRENT
.00	.00	2695.39	914.94

PLEASE DETACH AND RETURN WITH PAYMENT

