

Queensland Coffee Machine Sales and Services
Pennidan Pty Ltd.,
ATF Helwani Family Trust T/As Qld
Coffee Machine Sales

Statement of Accounts

13 Apr 2010 To 13 Jan 2016

To
Najee Helwani

Account Summary

Opening Balance	Rs. 0.00
Invoiced Amount	83.482
Amount Paid	83.482
Balance Due	\$0

Date	Transactions	Details	Amount	Payments	Balance
9 Jun 2015	*** Opening Balance ***				\$0
11 Jun 2015	Invoice	Q8000002 due on 11 Jun 2015	\$1		\$1
11 Jun 2015	Invoice	Q8000003 due on 18 Jun 2015	\$4		\$5
17 Jun 2015	Invoice	Q8000000 due on 17 Jun 2015	\$4		\$9
1 Nov 2015	Invoice	Q8000006 due on 1 Nov 2015	\$84		\$93
			Balance Due		\$93