

High Street
Fishponds
Bristol
BS16 3XG

Address: Journease Software Cloud Demo
Drytac House
Filwood Road
Fishponds
Bristol
BS11 9LS
Tel. No: 0117 9585 180
Fax No: 0117 9585 171
Mob. No: 07777 123456
E-mail: info@journease.co.uk
VAT No: GB 12 358 9647

Invoice Statement

Customer Name: ASHER TOYS LTD

Invoice No	Job Number(s)	Invoice Date	Due Date	Overdue Days	Invoice Amount	Received Amount	Balance To Pay
89146	17268 17271 17274 17275 17306	07/03/2017	06/04/2017	92	£696.17	£0.00	£696.17
89148	17191 17299 17309 17310	16/03/2017	15/04/2017	83	£685.13	£0.00	£685.13
89154	17311 17312 17314	22/03/2017	21/04/2017	77	£90.10	£0.00	£90.10
89156	17319	20/03/2017	19/04/2017	79	£122.22	£0.00	£122.22
89160	17315 17322	27/03/2017	26/04/2017	72	£209.74	£0.00	£209.74
89161	17321 17333	27/03/2017	26/04/2017	72	£350.04	£0.00	£350.04
89165	17332	29/03/2017	28/04/2017	70	£145.75	£0.00	£145.75
89172	17308	12/04/2017	12/05/2017	56	£361.61	£0.00	£361.61
89173	17389	20/04/2017	20/05/2017	48	-£379.69	£0.00	-£379.69
89174	17390	20/04/2017	20/05/2017	48	-£361.61	£0.00	-£361.61
89184	17313	05/06/2017	05/07/2017	2	£213.44	£0.00	£213.44
89185	17361 17370	14/06/2017	14/07/2017		£110.53	£0.00	£110.53
89187	17372 17373	14/06/2017	14/07/2017		£4.56	£0.00	£4.56
89189	17318 17406 17407	20/06/2017	20/07/2017		£689.52	£0.00	£689.52
Totals :					£2,937.49	£0.00	£2,937.49



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