

High Street
Fishponds
Bristol
BS16 3XG

Address: Journeyse 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 Number	Invoice Date	Invoice Amount	Received Amount	Balance To Pay
89146	07/03/2017	£ 696.17	£ 0.00	£ 696.17
89148	16/03/2017	£ 685.13	£ 0.00	£ 685.13
89154	22/03/2017	£ 90.10	£ 0.00	£ 90.10
89156	20/03/2017	£ 122.22	£ 0.00	£ 122.22
89160	27/03/2017	£ 209.74	£ 0.00	£ 209.74
89161	27/03/2017	£ 350.04	£ 0.00	£ 350.04
89165	29/03/2017	£ 145.75	£ 0.00	£ 145.75
89172	12/04/2017	£ 361.61	£ 0.00	£ 361.61
89173	20/04/2017	£ -379.69	£ 0.00	£ -379.69
89174	20/04/2017	£ -361.61	£ 0.00	£ -361.61
89184	05/06/2017	£ 213.44	£ 0.00	£ 213.44
89185	14/06/2017	£ 110.53	£ 0.00	£ 110.53
89187	14/06/2017	£ 4.56	£ 0.00	£ 4.56
89189	20/06/2017	£ 689.52	£ 0.00	£ 689.52
Totals:		£ 2,937.49	£ £0.00	£ 2,937.49



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