

BILLING STATEMENT

Statement No: _____
Statement Date: _____
Customer ID: _____
Payment Due Date: _____

BILLED TO

SEND PAYMENT TO

PREVIOUS BALANCE

PAYMENTS/CREDITS

NEW CHARGES

TOTAL AMOUNT DUE

DATE

REFERENCE NO.

DESCRIPTION

AMOUNT

DATE

REFERENCE NO.

DESCRIPTION

AMOUNT

Subtotal: _____

Tax / VAT: _____

Total Outstanding:

ELECTRONIC PAYMENT INSTRUCTIONS