

# STATEMENT

Statement Date: \_\_\_\_\_

Account Number: \_\_\_\_\_

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## BILL TO

\_\_\_\_\_

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## REMIT PAYMENT TO

\_\_\_\_\_

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TOTAL INVOICED

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TOTAL PAID

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AMOUNT OUTSTANDING

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INVOICE DATE	INVOICE #	DUE DATE	DAYS LATE	ORIGINAL AMOUNT	BALANCE DUE
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Total Outstanding: \_\_\_\_\_

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**PAYMENT INSTRUCTIONS / BANK DETAILS**

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**Bank Name:**

**Account Name:**

**Account Number:**

**Routing / SWIFT:**

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Thank you for your business. Please contact us immediately if you have any questions regarding this statement.