## **REMITTANCE ADVICE**

Please return this portion with your payment & indicate with a tick which item you have paid

		STATE	MENT			
		ACCOUNT NO.		ACCOUNT NO.	1	
		DATE		DATE		
		PAGE		PAGE		
DATE CODE DETAILS	REF NO	ORDER NO	AMOUNT	REF NO	AMOUNT	
91 + DAYS 61 - 90 + DAYS	31 - 60 + DAYS	0 - 30 + DAYS	TOTAL	1	TOTAL	
Banking Details:				CHEQUE NO AMOUNT DATE		