

DEBIT STATEMENT

Remit to -



Date - 10/31/2024
Account - 2873807
Payment ID - 801792



Your account with us reflects the following amounts due:

Invoice Date	Invoice Number	Remark	Payment Amount
10/15/2024	00000416LF 00008804		74,057.60
10/21/2024	00000416LF 00008814		-74,057.60
Balance Due			0.00

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