

Mr A Smith
23 Shortlandss
Portland
DT5 2LG

Account Number 15222

Statement

Accounting Period 01/05/2025 to 12/05/2025
Date Printed 12/05/2025
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Date	Invoice	Animal	Payment Received	Net	VAT	Total	Cumulative Total
30/04/2025		Balance Brought Forward					0.00
02/05/2025	1015824	Tilly		0.00	0.00	0.00	0.00
09/05/2025	1015828	Fudge		0.00	0.00	0.00	0.00
			100.00				-100.00
	1015825	Fudge		83.33	16.67	100.00	0.00
	1015826	Fudge		66.70	13.34	80.04	80.04
			80.04				0.00
	1015827	Sam		66.70	13.34	80.04	80.04
			80.04				0.00

Summary			
Total Net for this period	£216.73	Amount Due at 12/05/2025	£0.00
Total VAT for this period	£43.35	Payment received since 12/05/2025	£0.00
Total (Net + VAT) for this period	£260.08		
Total Payment this period	£260.08		

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Early Settlement Discount of \$3.69 available if payment is received by 23-May-25

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Amount Due at 12/05/2025
£0.00