

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 16:14
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Date	Invoice	Animal	Payment Received	Net	VAT	Total	Cumulative Total
			B/F	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			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

Mr A Smith

B/F	£ 0.00				
Total Net Period	£ 216.73	Current	30 Days	60 Days	90 Days+
Total VAT Period	£ 43.35	-8.62	0.00	8.62	0.00
Total Payments Period	£ 260.08				
Total C/F	£ 0.00				

BACS made payable to: Vet Space Ltd Account Details: Sort Code: 11-22-33 Account number: 12345678 Reference: your invoice number