



STATEMENT

[Redacted]

Papanui
Chch
NEW ZEALAND

MASH International Limited
PO Box 36802
Merivale
Christchurch 8146

Statement Date
07 Dec 2021

GST Number
123-582-985

These are all the payments we have received from you.

This is the amount that was owing at the end of the last statement run.

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance NZD
06 Nov 21	Opening Balance					473.74
12 Nov 21	Payment on Invoice # IN-MAS018384		26 Oct 21		60.00	413.74
16 Nov 21	Invoice # IN-MAS019309	[Redacted]	23 Nov 21	195.00		608.74
26 Nov 21	Payment on Invoice # IN-MAS018384		26 Oct 21		60.00	548.74
29 Nov 21	Invoice # IN-MAS019846	[Redacted]	06 Dec 21	195.00		743.74
03 Dec 21	Payment on Invoice # IN-8384		26 Oct 21		60.00	683.74

BALANCE DUE 683.74

This is the unique invoice number that you will find in Enrolmy. Each invoice is also emailed to you.

These are the invoices that you have been billed for on a fortnightly basis.

HOW TO READ OUR STATEMENTS

It's important to us, that you understand the statements we send out via our accounting system, Xero. If you still have questions, please email us at: accounts@mashkids.co.nz

FOR WINZ PARENTS

When we receive WINZ payments on your behalf, they show on your statement as a Credit Note, as shown below. You will also see the credit note at the bottom of your invoice that it relates to:

04 Oct 21	Opening Balance			148.44
04 Oct 21	Invoice # IN-MAS017693	[Redacted]	11 Oct 21	343.44
04 Oct 21	Credit Note # WCN-MAS005900	[Redacted]		298.59
04 Oct 21	Credit Note # WCN-MAS005910	[Redacted]		253.74