

Remittance Advice

Supplier Name: Underwater Springs Pty Ltd
Payment Reference: 107
Payment Date: 19/06/2007
Total Payment: \$21,593.56
Invoice Date: 21/07/2006
In Payment For:

Purchase #00000018	21/07/2006	\$2,320.50
Purchase #00000073	21/08/2006	\$2,031.81
Purchase #00000080	30/11/2006	\$64.50
Purchase #00000004	09/01/2007	\$7,533.00
Purchase #00000005	09/01/2007	\$9,643.75

Total Amount: \$21,593.56