

BOBO PRODUCTS LTD

PO BOX 43
5 ROSS STREET
DARFIELD 7510
Phone : 03 317 9096
Fax : 03 317 9095
Email : vivien@bobo.co.nz

Statement of Account

SNOPRO
109 Gorge Road
QUEENSTOWN
NEW ZEALAND

Account # : 770
GST No. 50-605-523
Date : 10/08/2016

Date	Description	Original Amount	Already Paid	Still Due	Due
20/07/2015	Invoice 37929 - BOA TRIAL	264.50	0.00	264.50	20/08/2015
24/08/2015	Credit Note 38149 - CREDIT	-264.50	0.00	-264.50	20/09/2015
27/06/2016	Invoice 39303 - SHRED	238.05	0.00	238.05	20/07/2016
06/07/2016	Invoice 39349 - JUSTIN	362.25	0.00	362.25	20/08/2016

Payments should be made directly to our ANZ Account
010797 0288207 00 - Please include your account reference
Please refer to the conditions of sale in the current Bobo Products Brochure

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010797 0288207 00 - Please include your account reference

<u>Current</u>	<u>1 Month</u>	<u>2 Months</u>	<u>3 Months</u>	<u>Total Due</u>
0.00	362.25	238.05	0.00	600.30

Please return with Payment to

BOBO PRODUCTS LTD
PO BOX 43
5 ROSS STREET
DARFIELD 7510

Customer: SNOPRO
Account Number : 770
Date : 10/08/2016
Total Due : 600.30
Amount Paid _____