

ACME Corporation

123 Business Ave.

City, State ZIP

Tel: (123) 456-7890

Date: 2024-06-21

Statement No: SA-000123

STATEMENT OF ACCOUNT

Account Name: John Doe

Account Number: 002356789

Period Covered: 2024-06-01 to 2024-06-20

Address: 789 Client Street, Office 45, Townsville

Date	Transaction Details	Reference	Debit	Credit	Balance
2024-06-02	Opening Balance	-			1,000.00
2024-06-05	Invoice #6782	INV-6782	300.00		1,300.00
2024-06-12	Payment Received	PAY-3402		250.00	1,050.00
2024-06-15	Service Fee	SERV-229	50.00		1,100.00
2024-06-18	Payment Received	PAY-3511		500.00	600.00
Total			350.00	750.00	600.00

Important Notes:

- This statement is provided as a summary of transactions for your account.
- Please review all transactions and report discrepancies within 7 days.
- Payments are due as per agreed terms and conditions.
- This document is not a tax invoice.
- Contact our support team for any clarifications.