



How to read your

Monthly Customer Account Statement

Monthly Customer Account Statement

Midland Head Office
1 Midland Square
Midland WA 6056

Western Australian Land Information Authority
ABN: 86 574 793 858 | For enquiries please Contact us - Landgate
T: (08) 9273 7373 E: customerservice@landgate.wa.gov.au

Bill to:

Company XYZ
Bills Payable
123 Smith Street
PERTH WA 6000

Statement for	July 2021
Customer Account Number 1	10001234
Current	\$190.40
1-30 Days	\$0.00
31-60 Days	\$0.00
61-90 Days	\$0.00
Over 90 Days	\$189.77
Total Outstanding (incl GST)	\$380.17 2

Transaction Number	Date	Transaction Type	Due Date	Your Reference	Invoice Number	Transaction Amount (incl GST)	GST Amount	Transaction Balance
62826903	12-Dec-20	Online Shop	31-Dec-20	60105303_121220_Companyname@wa.au	1128012	\$26.20	\$0.00	
66089341	15-Jul-21			Direct Credit: DC 14-Jul-2021: 419.20	8 1128012	-\$26.20		\$0.00
66107383	19-Dec-20	Online Shop	31-Dec-20	60120890_191220_companyname@wa.au	1128012	\$52.40	\$0.00	
66107383	15-Jul-21			Direct Credit: DC 14-Jul-2021: 419.20	1128012	-\$52.40		\$0.00
68795768	5-Jul-21	Online Shop	31-Aug-21	62376970_050721_Twin.Palms.(not.a.client)	1128525	\$27.20	\$0.00	\$27.20
68795845	5-Jul-21	Online Shop	31-Aug-21	62377028_050721_Twin.Palms.(not.a.client)	1128525	\$27.20	\$0.00	\$27.20
68866186	19-Jul-21	Online Shop	31-Aug-21	62435438_190721_Strata.Plan.4976	1128525	\$27.20	\$0.00	\$27.20
68890352	24-Jul-21	Online Shop	31-Aug-21	62455156_240721_Certificate.of.Title.Lot.27.St	1128525	\$27.20	\$0.00	\$27.20
68897307	25-Jul-21	Online Shop	31-Aug-21	62460864_250721_Botanical.Apartments.New.By-laws	1128525	\$27.20	\$0.00	\$27.20
68923407	30-Jul-21	Online Shop	31-Aug-21	62482040_300721_Botanical.Apartments.New.By-laws	1128525	\$27.20	\$0.00	\$27.20
68925099	4 31-Jul-21	Online Shop	31-Aug-21	62483548_310721_73527.By-laws	1128525	9 \$27.20	\$0.00	\$27.20

- 1. Customer Account Number:** This is your unique customer number. Please quote this number during all account enquiries and deposits.
- 2. Total Outstanding (incl GST):** This includes current and past amounts outstanding on your account (please see above for the number of days breakdown).
- 3. Transaction number:** A unique number given to each invoice, debit and credit transaction.
- 4. Date:** The date the transaction occurred, or payment was applied.
- 5. Transaction Type:** This displays the type of transaction made during the month.
- 6. Due Date:** Payment is due on or before this date.
- 7. Your Reference:** Includes your request number if created on-line, date of transaction, and any reference used at the time of transaction.
- 8. Invoice Number:** This is a unique number allocated to your Monthly Tax Invoice.
- 9. Transaction Amount:** This is the amount of each transaction, payments will show as negative values (-)
- 10. Transaction Balance:** Any outstanding or credit balance will be displayed here.