



Statement for Fern Koprowski

Muzos Direct - Oncord Demo

As at: Oct 6 2026

PO Box 5766

Brendale QLD 4500, Australia

Date	Item	Invoices	Payments	Balance
Sep 12	Invoice 1028	\$1,148.00		\$1,148.00
Sep 18	Invoice 1108	\$288.95		\$1,436.95
Sep 19	- Receipt 1028		-\$1,148.00	\$288.95
Oct 1	Invoice 1191	\$12.95		\$301.90
Oct 1	- Receipt 1108		-\$288.95	\$12.95

Invoices: \$1,449.90 AUD

Payments: -\$1,436.95 AUD

Balance: \$12.95 AUD