

Your statement made simple

Statement of Account

Fuji Xerox Australia Pty Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

011342

FUJI XEROX 

Statement date
for period ending

STATEMENT

Name and mailing address

Fuji Xerox Australia Pty Limited
Locked Bag 2051
NORTH RYDE NSW 2113

Statement for Month Ended : 31/08/10

Account Number : 0000000

Page 1 of 1

Date the transaction raised

For account enquiries please
quote Account Number.

The date Fuji Xerox requires
the transaction to be paid.
Please note if your lease
payment is due by direct
debit. It will appear for your
reference on the statement.

Item number of all
transactions posted to your
account. eg. Invoices, Leases,
credits.

Item reference - This is the Fuji
Xerox internal reference and
quotes one of either service
and support contract number,
Fuji Xerox Finance lease/
rental number, notification of
supplies/consumables invoice
or credit note numbers.

Debit - debit amount per item

Credit - Credit amount applied
to an item or Credit amount/
payment applied to account,

Amount Due - Payable
amount per item

ITEM NUMBER	ITEM DATE	PAYMENT DUE DATE	ITEM REFERENCE	DEBIT	CREDIT	AMOUNT DUE
IDQ7272	08/06/10	08/07/10	Supplies/Consumable Invoice	162.56	0.00	162.56
CT36292	30/06/10	30/07/10	Contract Number: XF15020/001/000	921.05	0.00	0.00
ILT6157	05/07/10	04/08/10	Supplies/Consumable Invoice	62.56	0.00	62.56
XY561822	13/07/10	13/07/10	A300055618	1,274.90	0.00	0.00
IDU7791	15/07/10	14/08/10	Supplies/Consumable Invoice	142.26	0.00	142.26
CT404476	31/07/10	30/08/10	Contract Number: XF15020/001/000	843.88	0.00	843.88
IDX1715	05/08/10	04/09/10	Supplies/Consumable Invoice	203.21	0.00	203.21
C2115040	06/08/10	06/08/10	Payment/Cheque.	0.00	2,195.95	0.00
XY561823	13/08/10	13/08/10	A300055618	1,274.90	0.00	1,274.90
CT47298	31/08/10	30/09/10	Contract Number: XF15020/001/000	1,019.88	0.00	1,019.88
XY561824	13/09/10	13/09/10	A300055618	1,274.90	0.00	1,274.90

Closing balance for
month ending

Total Amount Due | \$ 5,084.15

ASSISTANCE
For assistance please refer to
the contact details on the back
of this statement.

CORRESPONDENCE
Please quote Account Number and
Item Number in all correspondence.

TERMS OF PAYMENT
All invoices are net and are due and payable as specified - Payment Due Date.
Items with a payment method of direct debit (DDb) have been included on your
statement for reconciliation purposes.

REMITTANCE ADVICE

Please detach and return with your payment

Collector Number: NS2 Total Amount Due: \$ 5,084.15
Statement for Month Ended: 31/08/10 Payment Amount: \$
Account Number: 000000

Fuji Xerox Australia Pty. Limited
Credit Department
Locked Bag 2051
North Ryde NSW 2113

Amount Due	Item Number	Paid Items
162.56	IDQ7272	<input type="checkbox"/>
0.00	CT36292	<input type="checkbox"/>
162.56	ILT6157	<input type="checkbox"/>
0.00	XY561822	<input type="checkbox"/>
142.26	IDU7791	<input type="checkbox"/>
843.88	CT404476	<input type="checkbox"/>
203.21	IDX1715	<input type="checkbox"/>
0.00	C2115040	<input type="checkbox"/>
1,274.90	XY561823	<input type="checkbox"/>
1,019.88	CT47298	<input type="checkbox"/>
1,274.90	XY561824	<input type="checkbox"/>

Client Services

Online Services



www.fujixerox.com.au

- Ordering papers, supplies and toners
- Self help knowledge base
- Logging service or support calls
- Advising meter readings
- Review or update address and contact details
- Obtaining Fuji Xerox Australia contacts

Supplies and Consumables

13 14 11

- All paper requirements
- All toner, CRU's and developer requirements
- Other products such as labels, transparencies, transparency pens and plastic pockets.

How to pay

Direct Deposit



Your payments can be directly deposited into our ANZ Bank Account.

BSB: 014-002

Account: 775 394 025

Please quote your 6 digit Fuji Xerox Account Number and email your payment details to payments@aus.fujixerox.com

Cheque

Please make cheque payable to Fuji Xerox Australia Pty Limited and send with your remittance advice.

Customer Care Centre



1800 028 962

- All service calls to rectify equipment faults
- Operator training

Sales and General Assistance

13 14 12

- New equipment sales enquiries
- Advice on use of your Xerox equipment
- Advice on availability of Xerox equipment

Account Contact

- For assistance please call your account contact:

National Collection

Phone: 1800 028 962

Fax: 02 98565021

Credit Card

Please call your account contact and advise your credit card and customer details. We accept Mastercard, Bankcard, Visa, American Express and Diners Club.

Please note: overdue accounts will attract a surcharge.

Sales Offices

Sydney

101 Waterloo Road
Macquarie Park
NSW 2113
02 9856 5000

Melbourne

509 St Kilda Road
Melbourne
VIC 3004
03 9246 3000

Brisbane

Level 5, Building A4
52 Merivale St
Sth Brisbane
QLD 4101
07 3864 7200

Adelaide

83-87 Henley
Beach Road
Mile End SA 5031
08 8203 8200

Perth

59 Belmont Avenue
Belmont
WA 6104
08 9365 9500

Canberra

7 Faulding Street
Symonston
ACT 2609
02 6202 6100

Are your details correct?

If not, please complete the details below to allow us to update your records.

Company Name

Account Number

Telephone Number

Email Address:

Contact Number:


Fax Number

Your invoice made simple

Service Request Tax Invoice


JG10 - 000038

Fuji Xerox Australia Pty.Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

FUJI xerox 

Tax Invoice

Tax Invoice No: JH999999
Account No: 000000
Date: 04/12/2009
Invoice Amount: \$455.21


Fuji Xerox Australia Pty Limited
Locked Bag 2051
NORTH RYDE NSW 2113

Service Request Tax Invoice

Product: CL1250
Product Description: DocuColor 1250
Serial Number: 398565000
Located at: 101 Waterloo Rd, MACQUARIE PARK

Customer Reference:
Job Number: 9900416
Date Service Provided: 02/12/2009

Charge Item	Description	Time/Qty	Rate	Amount
LAB HRS	Fixed Labour Hours	1:00	300.00	300.00
Part Number 127K21301	DC1250 MOTOR ASSY EXIT	Qty 1	Rate 113.83	Amount 113.83

Subtotal 413.83
Plus GST @ 10% 41.38
Please pay this amount on receipt. \$455.21

For account enquiries please call the National Collection Group on 1800 028 962 - Option 5.

Page 1 of 2

Please detach Remittance Advice and return with your payment.

Remittance Advice

Fuji Xerox Australia Pty Limited
National Collection Group
Locked Bag 2051
North Ryde NSW 2113

Fuji Xerox Australia Pty Ltd
Tax Invoice No.: JH999999
Account No.: 000000
Amount Due: \$455.21
Collector No.: NN3

Amount Paid: \$

This document was designed using Autograph, printed with a Xerox DocuColor 6060 on Green Wrap paper.

For account enquiries please quote your Tax Invoice and Account Number.

Name and mailing address

The Fuji Xerox model description and serial number

Unique number for the service

Location of product (may be different to mailing address)

Hourly rate charges

The total of the quantity X rate values

Unit price of the parts used


Total amount including GST to be paid

Your invoice made simple

Support Services Tax Invoice


SC12 - 002840

Fuji Xerox Australia Pty Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

FUJI xerox 

Tax Invoice

Tax Invoice No: CJ999999
Account No: 000000
Date: 31/07/2010
Invoice Amount: \$368.15


Fuji Xerox Australia Pty Limited
Locked Bag 2051
NORTH RYDE NSW 2113

Support Services Tax Invoice

Contract Reference No.: X1234567

Model: AP4C2270
Description: ApeosPort-IV C2270
Customer Reference No.: CPW423

Charge Type
Impressions Only

Reading Source: Engineer Reading
Meter No.: 1 - Colour Impressions
Meter No.: 2 - B&W All Impressions

Serial No.: 10LB358751
Location: Level 1, 101 Waterloo Rd, MACQUARIE PARK

Period
01/07/2010 to 31/07/2010

Start	Finish	Total Copies	Actual	Rate (\$)	Amount(\$)
1,168	4,306	3,138	3,138	0.09000	282.42
3,117	8,924	5,807	5,807	0.00900	52.26

Tax Invoice Total 334.68
Plus GST @ 10% 33.47
Please pay this amount on receipt. **\$368.15**

For account enquiries please call the National Collection Group on 1800 028 962 - Option 5.

Page 1 of 2

Please detach Remittance Advice and return with your payment.

Remittance Advice

Fuji Xerox Australia Pty Ltd

Fuji Xerox Australia Pty Limited
National Collection Group
Locked Bag 2051
North Ryde NSW 2113

Tax Invoice No.: CJ999999
Account No.: 000000
Amount Due: \$368.15
Collector No.: NN4

Amount Paid: \$

For account enquiries please quote your Tax Invoice and Account Number.

Name and mailing address

The Fuji Xerox model description and serial number

Quote serial number for all queries and consumable orders

Machine location could be different to mailing address

Reference number provided by you. E.g. Purchase order number

Total amount including GST to be paid

Your invoice made simple

Supplies/consumables Tax Invoice

For account enquiries please quote your Tax Invoice and Account Number.

Name and mailing address

Your reference number eg. Purchase order or customer contact name

Consignment note number for the delivery and the despatch date

Delivery despatch date

Fuji Xerox Australia Pty.Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

IG01 - 000140

FUJI XEROX 

Tax Invoice

Tax Invoice No.: ICP9999
Account No.: 000000
Date: 28/05/2010
Invoice Amount: \$359.83

Delivery address of the goods ordered

Supplies/Consumables Tax Invoice

Customer Ref: John Smith
Despatch Note: 53L3155 / 00
Despatch Date: 28/05/2010

Contact Name: John Smith
Delivery Name: Fuji Xerox Australia Pty Ltd
Delivery Address: 101 Waterloo Rd, MACQUARIE PARK

Item No	Part No	Description	Qty	Unit Price	Amount (\$)
1	040L89610	SOFTWARE PAPERPORT 12 BX DSD Non Metro/Express Courier	5	63.59	317.95 9.16

Fuji Xerox reference number for the item deliveries

Goods & quantity ordered

Courier fee

Price per item

Total of Qty x unit price

Subtotal 327.11
Plus GST @ 10% 32.72

Please pay this amount on receipt.

\$359.83

For account enquiries please call the National Collection Group on 1800 028 962 - Option 5.

Please Note: All claims in respect of these goods must be notified to Fuji Xerox Australia Pty. Limited within 3 working days of their receipt. Goods returned must be in original packaging and in new condition.

Page: 1 of 2

Please detach Remittance Advice and return with your payment.

Remittance Advice

Fuji Xerox Australia Pty Limited
National Collection Group
Locked Bag 2051
North Ryde NSW 2113

Fuji Xerox Australia Pty Ltd
Tax Invoice No.: ICP9999
Account No.: 000000
Amount Due: \$359.83
Collector No.: NS3

Amount Paid: \$

Total amount including GST to be paid

Your invoice made simple

Lease/Rental Tax Invoice

For account enquiries please quote your Tax Invoice and Account Number.

Note the last two digits of the invoice number relate to the lease/rental instalment number

Name and mailing address

Lease/Rental agreement reference number

The Fuji Xerox model code and serial number for the product

The period been charged

Date invoice is due for payment

Fuji Xerox Australia Pty Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

F101 - 001230

FUJI xerox 

Tax Invoice

Invoice No: XL518301
Account No: 000000
Customer Ref: 5399992
Date: 22/06/2010
Invoice Amount: \$1,538.90

Lease/Rental Agreement Ref. # C1030L5183

Amount (\$)

Product Details:

Model: AP4C2270 Serial No.: 1XX355

Located at:

101 Waterloo Rd, MACQUARIE PARK

Model: DCIIC2201AYCA, Serial No.: 4XX058

101 Waterloo Rd, MACQUARIE PARK

Your reference number eg. Purchase order

Lease/Rental Charge Period: 01/06/2010 to 30/06/2010

1,399.00

Product location.
Could be different to mailing address.

Subtotal 1,399.00
Plus GST @ 10% 139.90

Please pay this amount by 01/06/2010

\$1,538.90

Please Note: This is not a 14 day invoice, your payment must be received no later than the due date.

For account enquiries please call the **National Collection Group** on 1800 028 962 - Option 5.

Please detach Remittance Advice and return with your payment.

Page 1 of 2

Remittance Advice

Fuji Xerox Australia Pty Limited
National Collection Group
Locked Bag 2051
North Ryde NSW 2113

Fuji Xerox Australia Pty Ltd
Invoice No: XL518301
Account No: 000000
Amount Due: \$1,538.90
Collector No: NN4

Amount Paid: \$

Total amount including GST to be paid

Your invoice made simple

Documation Tax Invoice

Fuji Xerox Australia Pty Limited
ABN 63 000 341 819
Locked Bag 2051
NORTH RYDE NSW 2113

SC19 - 008168

FUJI xerox 

Tax Invoice

Tax Invoice No: CJ99999
Account No: 000000
Date: 30/04/2010
Invoice Amount: \$1,541.98



Fuji Xerox Australia Pty Limited
Locked Bag 2051
NORTH RYDE NSW 2113

Docu/mation Tax Invoice

Contract Reference No.: X0005

Model: DPC3290FS

Description: DocuPrint C3290FS Colour MFP

Charge Type

Minimum Charge

Reading Source Customer

Pool #

Meter No.: 2 - Colour Impressions A4/A3

Meter No.: 3 - B&W All Impressions A4/A3

Total Copies

Included Copies

Serial No.: 205LB49

Location: 101 Waterloo Rd, MACQUARIE PARK

Period

01/05/2010 to 31/05/2010

Start **Finish** **Total Copies**

01/02/2010 to 30/04/2010

10 6,895 6,885

10 6,397 6,387

01/02/2010 to 30/04/2010

6,387 7,500

Period charged for copy useage

Amount(\$)

162.50

Amount(\$)

1,239.30

Actual **Rate (\$)**

6,885 0.18000

6,387 7,500

Start and finish rate for period

Total copies for billing period

Rate charges

B&W copies included in agreement. Total < included, therefore no charge

Colour copies not included in agreement

Tax Invoice Total 1,401.80
Plus GST @ 10% 140.18

Please pay this amount on receipt.

\$1,541.98

For account enquiries please call the National Collection Group on 1800 028 962 - Option 5.

Page 1 of 2

Please detach Remittance Advice and return with your payment.

Remittance Advice

Fuji Xerox Australia Pty Limited
National Collection Group
Locked Bag 2051
North Ryde NSW 2113

Fuji Xerox Australia Pty Ltd
Tax Invoice No.: CJ999999
Account No.: 000000
Amount Due: \$1,541.98
Collector No.: NS2

Amount Paid: \$

Total amount including GST to be paid

Information

GetMeters – New Automated Fuji Xerox Meter Collection Program

For more information on this **FREE** product. Please email getmeters@aus.fujixerox.com

My Account – At Fuji Xerox we have created an online facility 'My Account' for our valued Customers. You can now have direct access 24 hours a day to important account information and services that will make your job easier.

Simply go to www.fujixerox.com.au/myaccount and register to enjoy the benefits.

Require Assistance?

For account enquiries please contact:

National Collection Group
Phone: 1800 028 962 – Option 5
Fax: 02 98565021

For other available services please contact:

Supplies and Consumables
Customer Care Centre
Sales and General Assistance
Web address

Phone: 13 14 11
Phone: 1800 028 962
Phone: 13 14 12
www.fujixerox.com.au

How to pay

Cheque:

Please make cheque payable to Fuji Xerox Australia Pty. Limited and send it with your Remittance Advice.

Credit Card:

Please call the National Collection Group with your credit card and customer account details. We accept American Express, Mastercard, Bankcard, Diners Club and Visa. Please note, overdue accounts will attract a surcharge. Payments by credit card will attract a 2 % administration fee.

Direct Deposit:

Your payments can be directly deposited into our ANZ Bank account. BSB: 014-002 Account Number: 775394025. Please quote your 6 digit Fuji Xerox Account Number and email your payment details to payments@aus.fujixerox.com

Are your details correct?

If not, please complete the details below to allow us to update your records.

Company Name	Account No.: 999999
Contact Name	Title
Products	Serial Nos.
Product Location Address	
Invoice Address	
Telephone Number	Fax Number
Email Address	