

# Statement



**Xin Cube Inc**  
 380 Francisco St  
 San Francisco  
 CA 94133  
 United State  
 Phone: (415) 989-1188 Fax: (415) 989-2288  
 Email: admin@xincube.com  
 Website: 74-2999212

<b>Date:</b>	[Date]
<b>Currency Code:</b>	USD

Reg No:

Bill To:

**Go Voice**

3033 Schaefer Ave.  
 Chino  
 CA 91710  
 US  
 Phone: (909) 628-7377 Fax: (909) 628-7378  
 Tax No:

Type	Code	Date	Debit	Credit	Balance
Invoice	INV13020001	02-Feb-2013	16,800.00	0.00	16,800.00
Payment	REC13020001	02-Feb-2013	0.00	10,800.00	6,000.00
Credit Note	CN13030001	29-Mar-2013	0.00	1,680.00	4,320.00

Current	30 days	60 days	90 days	91 days	Amount Due
-1,680.00	16,800.00	-10,800.00	0.00	0.00	4,320.00

**Remittance Advice**

Customer: Go Voice  
 Date: 29-Mar-2013  
 Total Due: 4,320.00  
 Paid: USD

**Please detach and send with payment to:**

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