

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253

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Email: debtors@imperialepress.co.za

Company Registration Number 1983/009088/06

VAT Registration Number: 4670110032

CGS

SUITE 66

PRIVATE BAG X3019

PAARL

7670

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: 1MO012

From: 01/07/2016

To: 31/07/2016

Date		Description				Debit	Credit	Balance
01/07/2016		Balance Brought Forward				1,511.28		
06/07/2016		Invoice 81019040				534.04		2,045.32
19/07/2016		Invoice 81019734				126.38		2,171.70
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2,171.70
0.00	0.00	856.48	654.80	660.42	0.00			

Imperial Express a Division of Imperial Group Ltd
Nedbank Corporate Client Services JHB
Branch Code: 145405
Account Number: 1093609834