

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253

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Company Registration Number 1983/009088/06

VAT Registration Number: 4670110032

TRANSUNION -MOVE ANALYTICS

14 RUTLAND AVENUE

CRAIGHALL PARK

JOHANNESBURG

2196

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: 1TR006

From: 01/06/2016

To: 30/06/2016

Date		Description	Debit	Credit	Balance			
01/06/2016		Balance Brought Forward	1,420.71					
02/06/2016	Receipt 80009405	02062016, Payment received.Thank you.		758.49	662.22			
12/06/2016		Invoice 81018424	1,621.36		2,283.58			
25/06/2016		Invoice 81018538	46.95		2,330.53			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	2,330.53
0.00		0.00	0.00	662.22	1,668.31	0.00		

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