

Statement of Account
Imperial Express a Division of Imperial Group Limited



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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: 01/02/2016
To: 29/02/2016

Date		Description	Debit	Credit	Balance			
01/02/2016		Balance Brought Forward	3,473.44					
02/02/2016	Receipt 80006387	02022016, Payment received. Thank you.		2,471.28	1,002.16			
07/02/2016		Invoice 81011462	355.17		1,357.33			
14/02/2016		Invoice 81012100	173.79		1,531.12			
25/02/2016		Invoice 81012404	491.46		2,022.58			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	2,022.58
0.00		0.00	0.00	1,002.16	1,020.42	0.00		

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