

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

MOVE ANALYTICS CC (ADMIN)

SUITE 66

PRIVATE BAG X3019

PAARL

7620

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: CMOV01

From: 01/06/2016

To: 30/06/2016

Date		Description					Debit	Credit	Balance	
01/06/2016		Balance Brought Forward						208.23		
07/06/2016		Invoice 82006166						4,474.77		4,683.00
14/06/2016		Invoice 82006317						7,221.05		11,904.05
23/06/2016		Invoice 82006429						1,628.32		13,532.37
28/06/2016		Invoice 82006492						7,664.08		21,196.45
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due: 21,196.45			
0.00		0.00	0.00	208.23	20,988.22	0.00				

Imperial Express a Division of Imperial Group Ltd

Nedbank Corporate Client Services JHB

Branch Code: 145405

Account Number: 1093609834