

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: 01/04/2016

To: 30/04/2016

Date		Description	Debit	Credit	Balance			
01/04/2016		Balance Brought Forward	1,478.23					
01/04/2016	Receipt 80007878	01042016, Payment received.Thank you.		833.26	644.97			
07/04/2016		Invoice 81014386	522.79		1,167.76			
26/04/2016		Invoice 81015326	124.60		1,292.36			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1,292.36
0.00		0.00	0.00	644.97	647.39	0.00		

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