

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

MOVE ANALYTICS-ATM SOLUTIONS

SUITE 66

PRIVATE BAG X3019

PAARL

7670

Customer VAT Registration no 4110255892

Attention: BILL MCINTOS

STATEMENT

Account: 1MO014

From: 01/05/2016

To: 31/05/2016

Date		Description	Debit	Credit	Balance			
01/05/2016		Balance Brought Forward	274.59					
03/05/2016	Receipt 80008577	03052016, Payment received.Thank you		105.99	168.60			
10/05/2016		Invoice 81015961	107.63		276.23			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	276.23
0.00		0.00	0.00	168.60	107.63	0.00		

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