

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

TRANSUNION -MOVE ANALYTICS
14 RUTLAND AVENUE
CRAIGHALL PARK
JOHANNESBURG
2196

Customer VAT Registration no 4110255892
Attention: BILL

STATEMENT

Account: 1TR006
From: 01/05/2016
To: 31/05/2016

Date		Description	Debit	Credit	Balance			
01/05/2016		Balance Brought Forward	1,550.29					
03/05/2016	Receipt 80008578	03052016, Payment received.Thank you		791.80	758.49			
25/05/2016		Invoice 81016960	662.22		1,420.71			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1,420.71
0.00		0.00	0.00	758.49	662.22	0.00		

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