

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: 01/04/2016
To: 30/04/2016

Date		Description	Debit	Credit	Balance			
01/04/2016		Balance Brought Forward	1,812.22					
01/04/2016	Receipt 80007879	01042016, Payment received.Thank you.		1,020.42	791.80			
17/04/2016		Invoice 81015530	641.62		1,433.42			
25/04/2016		Invoice 81015566	116.87		1,550.29			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1,550.29
0.00		0.00	0.00	791.80	758.49	0.00		

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