

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253
Fax: 086 724 2961
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: 01/04/2016
To: 30/04/2016

Date		Description				Debit	Credit	Balance
01/04/2016		Balance Brought Forward				105.99		
07/04/2016		Invoice 81014387				106.30		212.29
26/04/2016		Invoice 81015327				62.30		274.59
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		274.59
0.00	0.00	0.00	105.99	168.60	0.00			

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