

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 528-3200
Email: debtors@imperialexpress.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: 01/09/2016
To: 30/09/2016

Date		Description	Debit	Credit	Balance			
01/09/2016		Balance Brought Forward	933.90					
02/09/2016	Receipt 80011511	09065N, Payment received. Thank you.		566.39	367.51			
04/09/2016		Invoice 81022744	214.88		582.39			
11/09/2016		Invoice 81023460	127.77		710.16			
25/09/2016		Invoice 81023953	178.53		888.69			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	888.69
0.00		0.00	0.00	367.51	521.18	0.00		

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