

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: 01/07/2016

To: 31/07/2016

Date		Description				Debit	Credit	Balance
01/07/2016		Balance Brought Forward				2,330.53		
10/07/2016		Invoice 81019828				462.54		2,793.07
25/07/2016		Invoice 81020615				103.85		2,896.92
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		2,896.92
0.00	0.00	662.22	1,668.31	566.39	0.00			

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