

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253
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Company Registration Number 1983/009088/06
VAT Registration Number: 4670110032

MOVE ANALYTICS CC (ADMIN)

SUITE 66

PRIVATE BAG X3019

PAARL

7620

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: CMOV01
From: 01/02/2016
To: 29/02/2016

Date		Description	Debit	Credit	Balance
01/02/2016		Balance Brought Forward	829.40		
02/02/2016	Receipt 80006128	02050N		829.40	0.00
10/02/2016		Invoice 82004086	208.68		208.68
26/02/2016		Invoice 82004434	6,058.23		6,266.91
			Total Amount Due:		6,266.91
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated
0.00	0.00	0.00	0.00	6,266.91	0.00

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