

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

MOVE ANALYTICS CC (ADMIN)

SUITE 66

PRIVATE BAG X3019

PAARL

7620

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: CMOV01
From: 01/04/2016
To: 30/04/2016

Date		Description					Debit	Credit	Balance
01/04/2016		Balance Brought Forward					7,625.63		
01/04/2016		Receipt 80007802 04010N						6,266.91	1,358.72
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		1,358.72
0.00		0.00	0.00	1.358.72	0.00	0.00			

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