

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 CC (ADMIN)

SUITE 66

PRIVATE BAG X3019

PAARL

7620

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: CMOV01
From: 01/05/2016
To: 31/05/2016

Date		Description	Debit	Credit	Balance			
01/05/2016		Balance Brought Forward	1,358.72					
03/05/2016	Receipt 80008539	05011N a		1,358.72	0.00			
26/05/2016		Invoice 82006015	208.23		208.23			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	208.23
0.00		0.00	0.00	0.00	208.23	0.00		

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