

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253

Fax: 086 724 2961

Email: debtors@imperialexpress.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: 01/03/2016

To: 31/03/2016

Date		Description				Debit	Credit	Balance
01/03/2016		Balance Brought Forward				6,266.91		
22/03/2016		Invoice 82004891				495.83		6,762.74
29/03/2016		Invoice 82005039				862.89		7,625.63
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		7,625.63
0.00	0.00	0.00	6,266.91	1,358.72	0.00			

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