

**Statement of Account**  
Imperial Express a Division of Imperial Group Limited



Phone: (021) 528-3200

Email: [debtors@imperialexpress.co.za](mailto:debtors@imperialexpress.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: 01/10/2016**

**To: 31/10/2016**

Date		Description	Debit	Credit	Balance			
01/10/2016		Balance Brought Forward	888.69					
03/10/2016	Receipt 80012157	10026N, Payment received. Thank you.		367.51	521.18			
09/10/2016		Invoice 81024705	455.96		977.14			
16/10/2016		Invoice 81024781	63.87		1,041.01			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1,041.01
0.00		0.00	0.00	521.18	519.83	0.00		

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