

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

TRANSUNION -MOVE ANALYTICS

14 RUTLAND AVENUE

CRAIGHALL PARK

JOHANNESBURG

2196

Customer VAT Registration no 4110255892

Attention: BILL

STATEMENT

Account: 1TR006

From: 01/03/2016

To: 31/03/2016

Date		Description	Debit	Credit	Balance			
01/03/2016		Balance Brought Forward	2,022.58					
02/03/2016	Receipt 80007033	02032016, Payment received. Thank you.		1,002.16	1,020.42			
25/03/2016		Invoice 81013998	791.80		1,812.22			
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	1,812.22
0.00		0.00	0.00	1,020.42	791.80	0.00		

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