

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



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Company Registration Number 1983/009088/06

VAT Registration Number: 4670110032

**MOVE ANALYTICS-ATM SOLUTIONS**

**SUITE 66**

**PRIVATE BAG X3019**

**PAARL**

**7670**

**Customer VAT Registration no 4110255892**

**Attention: BILL MCINTOS**

**STATEMENT**

**Account: 1MO014**

**From: 01/06/2016**

**To: 30/06/2016**

Date		Description					Debit	Credit	Balance
01/06/2016		Balance Brought Forward					276.23		
02/06/2016		Receipt 80009404 02062016, Payment received.Thank you.						168.60	107.63
120+ Days		90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:		107.63
0.00		0.00	0.00	107.63	0.00	0.00			

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