

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 555-0253
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Email: debtors@imperialepress.co.za
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: 01/02/2016
To: 29/02/2016

Date		Description	Debit	Credit	Balance		
01/02/2016		Balance Brought Forward	291.91				
02/02/2016		Receipt 80006386 02022016, Payment received. Thank you.		291.91	0.00		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	0.00
0.00	0.00	0.00	0.00	0.00	0.00		

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