

Statement of Account
Imperial Express a Division of Imperial Group Limited



Phone: (021) 528-3200
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: **01/09/2016**
To: **30/09/2016**

Date		Description	Debit	Credit	Balance		
01/09/2016		Balance Brought Forward	30,604.26				
02/09/2016	Receipt 80011512	09065N, Payment received. Thank you.		29,439.74	1,164.52		
07/09/2016		Invoice 82007519	3,481.18		4,645.70		
20/09/2016		Invoice 82007786	891.67		5,537.37		
120+ Days	90 Days	60 Days	30 Days	Current	Unallocated	Total Amount Due:	5,537.37
0.00	0.00	0.00	1,164.52	4,372.85	0.00		

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