

From:

Media 10 Ltd

Crown House
151, High Road,
Loughton,
Essex IG10 4LF
IG10 4LF

VAT No. GB 802 6872 31

Sales Statement

All Amounts shown in Pounds

To:

Falk Culinaire UK
483 Green Lanes
London
N13 4BS

Account 00022214

Date 18/12/2017

Page 1

From:

Media 10 Ltd

Crown House
151, High Road,
Loughton,
Essex IG10 4LF
IG10 4LF

VAT No. GB 802 6872 31

Remittance Advice

To:

Falk Culinaire UK
483 Green Lanes
London
N13 4BS

Account 00022214

Date 18/12/2017

Page 1

Date	Reference / Details	Debit	Credit
09/11/2017	SI 86831 Unallocated	312.00	
07/12/2017	SI 87208 Unallocated	180.00	

Date	Reference / Details	Debit	Credit
09/11/2017	SI 86831	312.00	
07/12/2017	SI 87208	180.00	

Current	30 Days	60 Days	90 Days	120 Days
---------	---------	---------	---------	----------

180.00	312.00	0.00	0.00	0.00
--------	--------	------	------	------

Discount taken 0.00

Amount Due 492.00

Amount Due 492.00