

SALES STATEMENT

CULINARY CONCEPTS LIMITED
 483 Green Lanes
 LONDON
 N13 4BS UNITED KINGDOM

Account: 3003280
Head Office:
Date: 07/12/2016

Date	Type	Ref.	Description	£ Debit	£ Credit	£ Balance
03/11/2016	INV	476805	OLI/1613/INV476805/GBP	180.00		180.00
22/11/2016	INV	478962	OLI/OLI_1316/INV478962/GBP	150.00		150.00
02/12/2016	INV	480450	GFO/1612/INV480450/GBP	456.00		456.00

*=Disputed **Total Balance Outstanding £** 786.00

Aged Analysis

Up to 30 Day(s)	606.00
31 - 60 Day(s)	180.00
61 - 90 Day(s)	0.00
91 - 120 Day(s)	0.00
Over 120 Day(s)	0.00
Unallocated Credits	0.00