

Remit-to Address 1 Park Lane
LEEDS LS3 1EP
United Kingdom

Statement Date 30/04/18

Account Number CUL001

Bill-to Customer Culinary Concepts Ltd T/A Falk
Bill-to Site 13277
Bill-to Address Culinair
145-157 St. John
London EC1V 4PW
United Kingdom

Currency GBP

Transaction Number	Transaction Date	Class	Due Date	Total Amount	Amount Due
672725	31/08/16	Invoice	30/09/16	30.00	30.00
678514	30/09/16	Invoice	30/10/16	30.00	30.00
682108	31/10/16	Invoice	30/11/16	30.00	30.00
685779	30/11/16	Invoice	30/12/16	30.00	30.00
689323	31/12/16	Invoice	30/01/17	30.00	30.00
693133	31/01/17	Invoice	02/03/17	30.00	30.00
697253	28/02/17	Invoice	30/03/17	30.00	30.00
701071	31/03/17	Invoice	30/04/17	30.00	30.00
704616	30/04/17	Invoice	30/05/17	30.00	30.00
708072	31/05/17	Invoice	30/06/17	30.00	30.00
711665	30/06/17	Invoice	30/07/17	30.00	30.00
715784	31/07/17	Invoice	30/08/17	30.00	30.00
719429	31/08/17	Invoice	30/09/17	30.00	30.00

Total Amount Due (GBP) 390.00

Current	1-30 Days	31-60 Days	61-90 Days	90+ Days	Financial Charges	Total Amount Due (GBP)
0.00	0.00	0.00	0.00	390.00	0.00	390.00

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