

Statement

From

TRMG LTD
WINCHESTER COURT
1 FORUM PLACE
HATFIELD
HERTS
AL10 0RN

To:

CULINARY CONCEPTS LIMITED
145 - 157 ST JOHNS STREET
LONDON
EC1V 4PW

A/c Ref. CULINARY
Date 19/09/2017

Transactions NOTE: All values are shown in Pound Sterling

<u>Date</u>	<u>Ref.</u>	<u>Details</u>		<u>Debit</u>	<u>Credit</u>
04/09/2017	20850	Goods/Services	£	168.00	

	<u>Current</u>	<u>Period 1</u>	<u>Period 2</u>	<u>Period 3</u>	<u>Older</u>
£	168.00	£ 0.00	£ 0.00	£ 0.00	£ 0.00

Amount Due £ 168.00