

## STATEMENT

**Overdue**

£ p

# FREEDMAN BROS. (Printers) LTD

St. Albans Lane, Golders Green, London, N.W.11 Tel: 01-458 3220

MR. Kalman,  
8. Gheynse Walk,  
N.W.4.

Jan.		
Feb.		
Mar.		
April		
May		
June		
July		
Aug.		
Sept.		
Oct.		
Nov.		
Dec.		

Date	Reference	Goods	P/Tax	Credit	Balance
MAR 73	GDS 48,319.	17.00.			17.00
MAR 73	GDS 48,456.	18.37.			35.37

**NOTE:** The balance shown on this Statement represents the position of your account on the last day of the month and payments received since that date are not included.

THE LAST FIGURE IN  
THE ABOVE COLUMN  
IS THE AMOUNT DUE

TERMS: NET ONE MONTH



on the 1st day of the month the balance of the account was £100.00 and on the 31st day of the month the balance was £100.00 and on the 1st day of the month the balance was £100.00 and on the 31st day of the month the balance was £100.00

THE ACCOUNTANT  
THE ACCOUNTANT  
THE ACCOUNTANT

NOV 12	12	48'120'	78'33'							33'3'
NOV 11	11	48'370'	73'50'							11'0'
DATE		AMOUNT	PAID	DEBIT	CREDIT					PAID

11/11/11  
£ 100.00  
11/11/11

26 Albans Lane, Golders Green, London, W9 1AT Tel: 01-458 3520

**FREEDMAN BROS. (FINANCIAL) LTD**

**STATEMENT**

01/11/11