

DEBTOR STATEMENT

DATE	REF.	DESCRIPTION	DR	CR	BALANCE
		Balance B/F		300.00	-300.00

Nov 2025	Oct 2025	Sep 2025	Aug 2025	Jul 2025	Jun 2025
0.00	0.00	0.00	0.00	0.00	0.00
May 2025	Apr 2025	Mar 2025	Feb 2025	Jan 2025	Dec 2024+
0.00	0.00	0.00	0.00	0.00	-300.00

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.