

# STATEMENT

A/C No. 1070

DATE 21/08/2015



## GILANI'S

Supermarket Ltd.

KERRY CHILDREN BIBLE MINISTRY  
P.O BOX 12355-20100  
NAKURU

CREDIT I.P.O. Box 70, NAKURU - 20100 KENYA, Mobile: 0723-118888, 0734-228888  
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V.A.T. Reg. No. 0014842H PIN. No. P000630948T

DATE	TYPE	DESCRIPTION	REF	DEBIT	CREDIT	BALANCE
01/08/2015		BALANCE B/F				-83444.50
03/08/2015		INVOICE				
		BALANCE C/F	5546	16305.00		-67139.50
<p>Gilani's Supermarket for Highest Quality at Lowest Prices - GUARANTEED</p> <p>Compare our Prices and find out yourself!</p>						
	OVER	OVER	OVER	OVER	CURRENT	TOTAL
	120 DAYS	90 DAYS	60 DAYS	30 DAYS	0.00	-67139.50
					0.00	

ALL Accounts must be settled by 20th of the following month.  
Late Payment Fee of 2% per month will be charged on all Overdue Accounts.