

STATEMENT OF ACCOUNT

Panache Lingerie Ltd

Panache House
Commercial Street, Sheffield
S. Yorkshire Yo, , S1 2AT
ENGLAND
Phone # : 0114 241 8888

Statement Date	Account No
10/06/05	AA001

Bill To :

A A Lingerie
101 Hardy Road
Wimbledon
London, , SW19 1JB
United Kingdom

Seriously overdue

Check
Date Paid
Amount

Due Date	Transaction Date	Tran. No.	Description	Reference	Due	GBP Amount	Balance
01/01/05	01/12/04	010000	DIRECT INVOICE		√	177.27	177.27
10/07/05	10/06/05	010001	DIRECT INVOICE			52.13	52.13
10/07/05	10/06/05	010002	DIRECT INVOICE			249.34	249.34

Due Now	Current	1 - 30	31 - 60	61 - 90	91 - 120	Credit	Total
77.27	301.47				177.27		478.74