

Your Account Statement

Issue Date: 02/10/2023
Period: 04/12/1998 to 05/13/2022

111-234-567-890
Bit Manufacturing Ltd
2450 Courage St, STE 108
Brownsville, TX 78521

LOGO

Gulshan

231 Valley Farms Street
Santa Monica, CA
Exempl@email.com

Account Activity

Date	Payment Type	Detail	Paid In	Paid Out	Balance
		Balance Brought Forward			8,313.30
02/10/2023	Fast Payment	Amazon		132.30	8,181.00
03/10/2023	BACS	eBAY Trading Co.		515.22	7,665.78
04/10/2023	Fast Payment	Morrisons Petrol		80.00	7,585.78
05/10/2023	BACS	Business Loan	20,000.00		27,585.78
06/10/2023	BACS	Jumes White Media		2,416.85	25,168.93
07/10/2023	Fast Payment	ATM High Street		100.00	25,068.93
08/10/2023	BACS	Accorn Advertising Studios		150.00	24,918.93
09/10/2023	Fast Payment	Marriott Hotels		177.00	24,741.93
10/10/2023	Fast Payment	Abelio Scotrail Ltd		122.22	24,619.71
11/10/2023	Fast Payment	Cheque 000234		1,200.00	23,419.71
12/10/2023	Int. Bank	Interest Paid	9.33		23,429.04
13/10/2023	DD	OVO Energy		270.00	23,159.04
14/10/2023	BACS	Toyota Online		10,525.40	12,633.64
15/10/2023	BACS	HMRC		1,000.00	11,633.64
16/10/2023	DD	OVLA		280.00	11,353.64
17/10/2023	EBP	Michael Kor Salary		1,554.00	9,799.64
18/10/2023	DD	BOS Mastercard		4,000.00	5,799.64

Note: