**Bill To** 

Tel

**Email** 

Company Gnet Mail

**Client Client** 

client@gmail.com

123456

**STATEMENT** 

Statement Date 03/04/2012

Customer ID 4

**Account Summary** 

Balance Due R 4,850.00

Your Account Grading: 1

Higher grading receives priority service..

read more about "Account grading".

Date	Description	Payment	Amount	Balance
31/03/2012	Invoice 1001		R 4,310.00	R 4,310.00
01/04/2012	Invoice 1006		R 540.00	R 4,850.00
			Current Balance :	R 4,850.00

Content Goes Here