

# Appendix G: Customer Statement



**UNIVERSITY OF  
CAMBRIDGE**

University of Cambridge

Cambridge  
Cambridgeshire  
United Kingdom  
CB2 1QW

## STATEMENT OF ACCOUNT



In the event of a query please contact:

Name: [Redacted] Accounts  
Tel: 01223 [Redacted]  
Fax: 01223 [Redacted]  
Email: accounts@[Redacted].cam.ac.uk

Statement Date: 05-NOV-2019

According to our records, your account with us contains the following balances as of the statement date.

Invoice Number	Transaction Type	Invoice Date	PO Number	Due Date	Amount (GBP)	Amount Due (GBP)
1061334	Invoice	30-JUN-2019	PO-0025	30-JUL-2019	72.00	72.00
1061344	Invoice	30-JUN-2019	PO-0026	30-JUL-2019	60.00	60.00
1061346	Invoice	30-JUN-2019	PO-0027	30-JUL-2019	48.00	48.00
1061347	Invoice	30-JUN-2019	PO-0028	30-JUL-2019	48.00	48.00
1061349	Invoice	30-JUN-2019	PO-0039	30-JUL-2019	180.00	180.00

<b>Amount of Open Invoices for:</b>	GBP		408.00
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<b>Total Balance Outstanding for:</b>	GBP		408.00
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Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
0.00	0.00	0.00	0.00	408.00