

# Appendix G: Customer Statement



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## STATEMENT OF ACCOUNT

Statement Date: 14-NOV-06

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ADDENBROOKE'S HOSPITAL NHS TRUST  
 COST CENTRE 9047  
 FINANCE DEPARTMENT  
 PO BOX 130 ADDENBROOKES HOSPITAL  
 HILLS ROAD  
 CAMBRIDGE  
 United Kingdom

University of Cambridge  
 Finance Division  
 The Old Schools, Trinity Lane  
 Cambridge  
 Cambridgeshire  
 CB2 1TS  
 United Kingdom

In the event of a query please contact:  
 RA Philipa Gough  
 Phone: 01223 336724  
 Fax: 01223 336709  
 Email: pg317@medschl.cam.ac.uk

Invoice Number	Type	Date	Invoice Due Date	Currency	Value	GBP Value	Totals (GBP)	Balance (GBP)
464506	Invoice	31-AUG-06	30-SEP-06				2,768.43	2,768.43
468239	Invoice Receipt	29-SEP-06 10-NOV-06	29-OCT-06				2,939.29 (2,939.29)	0.00
472002	Invoice	31-OCT-06	30-NOV-06				2,853.86	2,853.86
<b>Current (GBP)</b>								
2,853.86								
		<b>1-30 Days (GBP)</b>						
		0.00						
		<b>31-60 Days (GBP)</b>						
		2,768.43						
		<b>61-90 Days (GBP)</b>						
		0.00						
		<b>Over 90 Days (GBP)</b>						
		0.00						
							<b>GBP</b>	<b>5,622.29</b>

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