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Project Framing Limited

40-06-02 01462 Business A/C · Proje	Enter G	~		GBP 486.14 M	ake a payment	-	₽ Print
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Date 📤 🕥	Type ▼ @) D	escription	Paid out 💌	Paid in 🔻		Balance
04 Apr 2020		В	alance Brought Forward			356.14	
25 Apr 2020	DR		OTAL CHARGES O 03APR2020	12.50		343.64	
01 May 2020	DD	Р	RACTITIONERS	284.62		59.02	
04 May 2020	TFR		00602 71349066 NTERNET TRANSFER		284.62	343.64	
04 May 2020		В	alance Carried Forward	nd of sheet 260		343.64	
04 May 2020		-					〈 >
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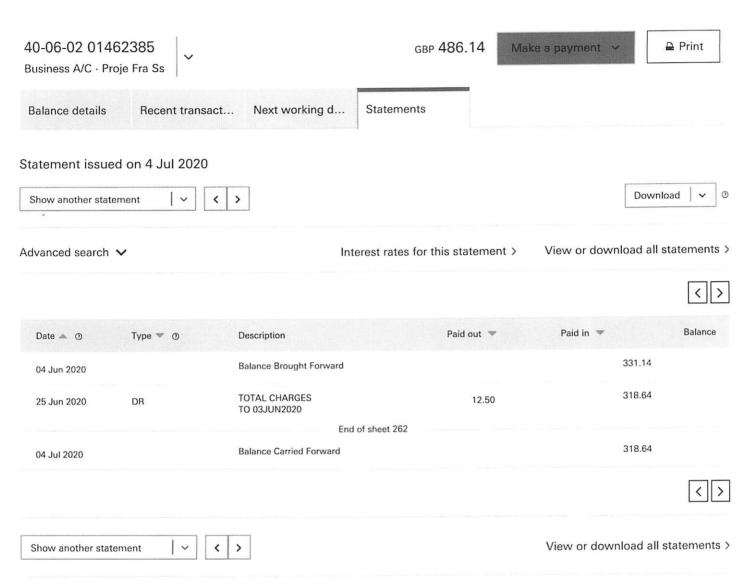
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40-06-02 01462385 Business A/C · Proje Fra Ss		GBP 486.14 Make a p	payment ~ Print
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04 May 2020	Balance Brought Forward		343.64
25 May 2020 DR	TOTAL CHARGES TO 03MAY2020 End of sh	12.50	331.14
04 Jun 2020	Balance Carried Forward	661.201	331.14
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40-06-02 01462 Business A/C · Proje		~		GBP 486.14 Ma	ake a payment	*	₽ Print
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Date 🔺 🕦	Type 🕶 💿	De	scription	Paid out 🖤	Paid in 🔻		Balance
04 Jul 2020		Ba	ance Brought Forward			318.64	
25 Jul 2020	DR		TAL CHARGES 03JUL2020	12.50		306.14	
03 Aug 2020	DD	PR	ACTITIONERS	284.62			
03 Aug 2020	TFR		0602 71349066 FERNET TRANSFER		284.62	306.14	
04 Aug 2020		Ва	lance Carried Forward	nd of sheet 263		306.14	
04 Aug 2020							<>>
Show another stateme	ent	~			View or dow	vnload all s	statements

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Date	Type	①	Description	Paid out	Paid in	Balance
07 Oct 2020	TFR		400602 11622218 INTERNET TRANSFER		300.00	581.14
25 Sep 2020	CHG		TOTAL CHARGES TO 03SEP2020	12.50		281.14
25 Aug 2020	CHG		TOTAL CHARGES TO 03AUG2020	12.50		293.64
05 Aug 2020			Balance brought forward			306.14

Last updated 27 Jul 2021 13:42 C



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40-06-02 01462385 Business A/C · Proje Fra Ss GBP 486.14

Make a payment

Print

Balance details

Recent transact...

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Statements

All transactions for the last

7 days	14 days	1 month	3 months	6 months	12 months	05 Aug 2020 to 05 Apr 2021
						A

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dvanced search		Items posted may still be reversed,	retained, of recalled.		
Date	Type ①	Description	Paid out	Paid in	Balance
05 Apr 2021		Balance carried forward			518.14
25 Mar 2021	CHG	TOTAL CHARGES TO 03MAR2021	6.50		518.14
25 Feb 2021	CHG	TOTAL CHARGES TO 03FEB2021	6.50		524.64
01 Feb 2021	TFR	400602 71349066 INTERNET TRANSFER		284.62	531.14
01 Feb 2021	DD	PRACTITIONERS	284.62		246.52
25 Jan 2021	CHG	TOTAL CHARGES TO 03JAN2021	12.50		531.14
07 Jan 2021	TFR	400602 11622218 INTERNET TRANSFER	80,810.29		543.64
06 Jan 2021	CR	PHOENIX LIFE EX N		20,331.18	81,353.93
06 Jan 2021	CR	PHOENIX LIFE EX N		60,479.11	61,022.75
25 Dec 2020	CHG	TOTAL CHARGES TO 03DEC2020	12.50		543.64
25 Nov 2020	CHG	TOTAL CHARGES TO 03NOV2020	12.50		556.14
02 Nov 2020	TFR	400602 71349066 INTERNET TRANSFER		284.62	568.64
02 Nov 2020	, DD	PRACTITIONERS	284.62		284.02
25 Oct 2020	CHG	TOTAL CHARGES TO 03OCT2020	12.50		568.64