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Advanced search 💙			Items posted may still be reversed, returned, or recalled.				
Date	Туре	⑦	Description	Paid out	Paid in	Balance	
22 Jul 2021			Balance carried forward			130,374.97	
22 Jul 2021	CR		COUNTRYWIDE ASSURE		129,876.33	130,374.97	
25 Jun 2021	CHG		TOTAL CHARGES TO 03JUN2021	6.50 /		498.64	
01 Jun 2021			Balance brought forward			505.14	

Last updated 22 Jul 2021 10:38 C





All transactions for the last

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7 days	14 days	1 month	3 months	6 months	12 months	Choose custom date range	
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Date	Туре	⑦	Description	Paid out	Paid in	Balance
02 Aug 2021			Balance carried forward			486.14
02 Aug 2021	TFR		400602 71349066 INTERNET TRANSFER		284.62	486.14
02 Aug 2021	DD		PRACTITIONERS	284.62		201.52
26 Jul 2021	TFR		400602 11622218 INTERNET TRANSFER	129,876.33		486.14
25 Jul 2021	CHG		TOTAL CHARGES TO 03JUL2021	12.50 🗸		130,362.47
22 Jul 2024	CR		COUNTRYWIDE ASSURE		129,876.33	130,374.97
03 Jul 2021			Balance brought forward			1498.84

Last updated 02 Aug 2021 13:57 C

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All transactions for the last

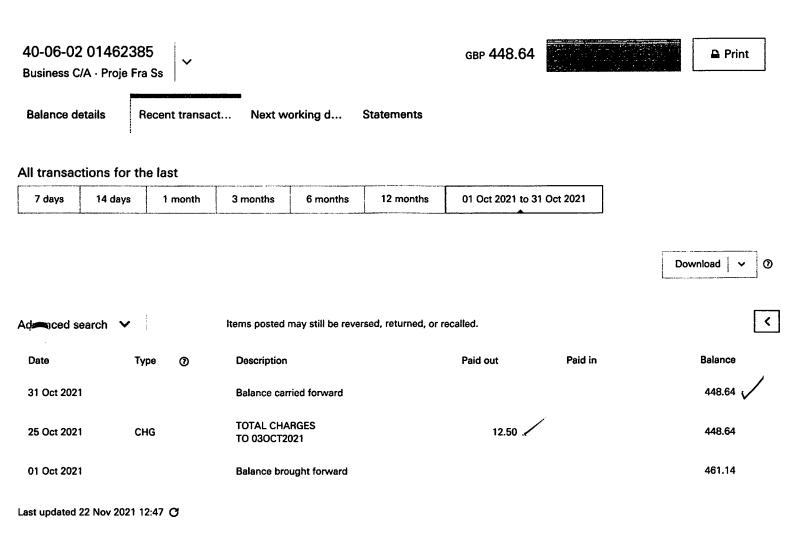
	7 days	14 days	1 month	3 months	6 months	12 months	03 Aug 2021 to 30 Sep 2021
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Ad Ded search	~		Items posted may still be reversed, returned, or recalled.				
Date	Туре	0	Description	Paid out	Paid in	Balance	
30 Sep 2021			Balance carried forward			461.14	
25 Sep 2021	CHG		TOTAL CHARGES TO 03SEP2021 スプ	12.50 /		461.14	
25 Aug 2021	CHG		TOTAL CHARGES TO 03AUG2021	12.50		473.64	
03 Aug 2021			Balance brought forward			486.14	

Last updated 22 Nov 2021 12:46 C





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Last updated 31 Dec 2021 11:45 C

40-06-02 01462385 GBP 422.14 Print Business C/A · Proje Fra Ss **Balance details** Next working d... Recent transact... Statements All transactions for the last 7 days 14 days 1 month 3 months 6 months 12 months 01 Nov 2021 to 31 Dec 2021

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Ad ced search	n 🗸	Items posted may still be reversed	Items posted may still be reversed, returned, or recalled.				
Date	Туре	① Description	Paid out	Paid in	Balance		
31 Dec 2021		Balance carried forward			422.14		
25 Dec 2021	СНС	TOTAL CHARGES 57-00 TO 03DEC2021	14.00		422.14		
25 Nov 2021	СНС	TOTAL CHARGES TO 03NOV2021	12.50		436.14		
01 Nov 2021	TFR	400602 71349066 INTERNET TRANSFER		284.62 🕗	448.64		
01 Nov 2021	DD	PRACTITIONERS	284.62 C		164.02		
01 Nov 2021		Balance brought forward			448.64		



40-06-02 01462385 **GBP 408.14** Print Make Pjaymeli - x Business C/A · Proje Fra Ss **Balance details** Recent transact... Next working d... Statements All transactions for the last 7 days 14 days 1 month 3 months 6 months 12 months 01 Jan 2022 to 31 Jan 2022 0 Download Advanced search Items posted may still be reversed, returned, or recalled. Paid in Balance Date Description Paid out Type 408.14 31 Jan 2022 Balance carried forward **TOTAL CHARGES** 14.00 / 408.14 25 Jan 2022 CHG TO 03JAN2022 422.14 01 Jan 2022 Balance brought forward

Last updated 21 Feb 2022 17:05 C



40-06-02 01462385

Business C/A · Proje Fra Ss

GBP 400.14



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Balance details

Recent transact...

Next working d...

Statements

All transactions for the last

	7 days	14 days	1 month	3 months	6 months	12 months	01 Feb 2022 to 24 Mar 2022
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Items posted may still be reversed, returned, or recalled.

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Date	Туре	0	Description	Paid out	Paid in	Balance
24 Mar 2022			Balance carried forward			400.14
25 Feb 2022	CHG		TOTAL CHARGES TO 03FEB2022	8.00	-	400.14
02 Feb 2022	TFR		400602 71349066 INTERNET TRANSFER		284.62 🗠	408.14
01 Feb 2022	DD		PRACTITIONERS	284.62 C		123.52
01 Feb 2022			Balance brought forward			408.14

Last updated 24 Mar 2022 12:21 C

Back to top †

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All transactions for the last

7	14	1	3	6	12	25 Mar 2022 to 31 Mar
ys	days	month	months	months	months	2022

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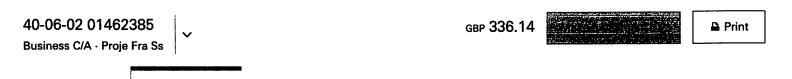
Items posted may still be reversed, returned, or recalled.

Date	Type	①	Description	Paid out	Paid in	Balance
31 Mar 2022			Balance carried forward			392.14
25 Mar 2022	CHG		TOTAL CHARGES TO 03MAR2022	8.00/	•	392.14
25 Mar 2022			Balance brought forward			400.14

Last updated 19 Apr 2022 10:16 C

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Statements

All transactions for the last

Recent transact...

Balance details

7 days	14 days	1 month	3 months	6 months	12 months	01 Apr 2022 to 30 Jun 2022

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Advced search V Items posted may still be reversed, returned, or recalled.						
Date	Туре	Ø	Description	Paid out	Paid in	Balance
30 Jun 2022			Balance carried forward			350.14
25 Jun 2022	CHG		TOTAL CHARGES TO 03JUN2022	14.00 /		350.14
25 May 2022	СНС		TOTAL CHARGES TO 03MAY2022	14.00		364.14
06 May 2022	TFR		400602 11622218 INTERNET TRANSFER	24,983.63		378.14
05 May 2022	CR		REASSURE		24,983.63	25,361.77
03-May 2022	TFR		400602 71349066 INTERNET TRANSFER		284.62	378.14
03 May 2022	DD		PRACTITIONERS	284.62		93.52
25 Apr 2022	CHG		TOTAL CHARGES TO 03APR2022	14.00		378.14
01 Apr 2022			Balance brought forward			392.14

Last updated 01 Aug 2022 16:40 C

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