

Customer: Co-operative Technologists

Account: 60-83-01 20409157

## Statement 16 from 05 Mar 2021 to 31 Mar 2021

Date	Description	Serial No	Debits	Credits	Balance
05Mar2021	Brought forward balance			3,523.07	3,523.07
31Mar2021	Service Charge		(18.00)		3,505.07

Page Generated at 13:57 on 14 May 2021

1 of 1 14/05/2021, 13:58