

This is an example. Names and Addresses have been removed for data protection purposes.

CXG Group Ltd c/o CXG House 70 High Street Haverhill	
Suffolk United Kingdom CB9 8AR	Date: 03 March 2020 Invoice Number: inv-8664

YOUR STATEMENT

Money in			
03/03/2020	Rent Payment for for for for for period 02/03/2020 to 01/04/2020	from	£850.00
Total income			£850.00

Room 2

Money in			
03/03/2020	Rent Payment for 'Room 2 for period 03/03/2020 to 02/04/2020	from	£289.96
03/03/2020	Rent Payment for 'Room 2 for period 03/03/2020 to 02/04/2020	from	£57.04
Total income			£347.00

The Studio

Money in			
03/03/2020	Rent Payment for 'The Studio for period 27/01/2020 to 02/02/2020	from	£549.00
Total income			£549.00

Money in		
03/03/2020	Rent Payment for from	£775.00

Total income Net amount due to you Payments made to you	£775.00
Payments made to you	
Payments made to you	
	£2,521.00
03/03/2020 Payment run 03.03.2020	£2,521.00

our invoice

Date	Invoice No.	VAT No.	Fees	VAT	Total