

Statement of Account

To:
Musa
14 Pier Walk ,3rd Floor, Green Zone ,Greenwich, London, SE10 0ES

Date: 26-November-2025

Date	Invoice Number	Details	Debit	Credit	Balance
19/11/2025	PI454875	Invoice	£ 81.00		£ 81.00
19/11/2025		Payment (4134535553554)		£ 31.00	£ 50.00
19/11/2025		Payment (pi_3SVDRKKynb0WxVy40zCxsIXn)		£ 50.00	£ 0.00
19/11/2025	PI883800	Invoice	£ 313.80		£ 313.80
19/11/2025		Payment (pi_3SVDvzKynb0WxVy40KDujZvl)		£ 313.80	£ 0.00
20/11/2025	PI810397	Invoice	£ 120.00		£ 120.00
20/11/2025		Payment (pi_3SVYodKynb0WxVy42NSn0iLZ)		£ 81.00	£ 39.00
21/11/2025		Payment (#1241242144114124214124)		£ 15.90	£ 23.10
21/11/2025		Payment (123123132123213123)		£ 3.00	£ 20.10
21/11/2025		Payment (423423434)		£ 0.10	£ 20.00
22/11/2025	PI370058	Invoice	£ 240.00		£ 260.00
25/11/2025	PI909879	Invoice	£ 187.80		£ 447.80
25/11/2025		Payment (2h83y27)		£ 100.00	£ 347.80
25/11/2025		Payment (pi_3SXJgmKynb0WxVy42dZwFbg3)		£ 87.80	£ 260.00
25/11/2025	PI741035	Invoice	£ 67.80		£ 327.80
25/11/2025		Payment (pi_3SXJm1Kynb0WxVy40fh7Vxg0)		£ 81.00	£ 246.80
25/11/2025	PI253770	Invoice	£ 287.80		£ 534.60
25/11/2025		Payment (23687262639)		£ 100.00	£ 434.60
25/11/2025		Payment (pi_3SXKQEKynb0WxVy415HQRvnR)		£ 87.80	£ 346.80

Date	Invoice Number	Details	Debit	Credit	Balance
25/11/2025	PI725256	Invoice	£ 144.00		£ 490.80
25/11/2025	PI347216	Invoice	£ 187.50		£ 678.30
26/11/2025	PI891546	Invoice	£ 120.00		£ 798.30
26/11/2025		Payment (pi_3SXjkmKynb0WxVy41xa4PIEZ)		£ 67.50	£ 730.80
26/11/2025		Payment (pi_3SXjrSKynb0WxVy409q5eYLw)		£ 52.50	£ 678.30

Total Debit: £ 1,749.70

Total Credit: £ 1,071.40