

40-35-21 01300504

Business c/a - Oak town cou

GBP **78,862.52** GBP 78,862.52 available

## Account information

**Balance details** Recent transactions Next working day transactions Statements

## Statement issued on 01 Jun 2025

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Date 🔺	Туре	<b>\$</b>	Description	Paid out \$	Paid in 💠	Balance
01 May 2025			Balance brought forward			78,870.52
22 May 2025	DR		TOTAL CHARGES TO 30APR2025	8.00		78,862.52
			End of she	eet 698		
01 Jun 2025			Balance carried forward			78,862.52





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