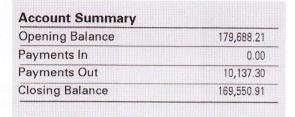


Contact tel 03457 60 60 60 see reverse for call times Text phone 03457 125 563 used by deaf or speech impaired customers www.hsbc.co.uk

Your Statement

Mr P Lisewski Cloudsoft Limited Level 2 40 Gledstanes Road Barons Court London W14 9HU

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International Bank Account Number GB91MIDL40192291285440

Branch Identifier Code MIDLGB2129G

 Sortcode
 Account Number
 Sheet Number

 40-19-22
 91285440
 248



1 April to 30 April 2017

Account Name Cloudsoft Limited

Date	Paym	ont type and details	Paid out	Paid in	Вајапсе
31 Mar 17		BALANCE BROUGHT FORWARD			179,688.21
01 Apr 17	BP	HMRC PAYE/NIC CUMB			
		07PK001483001712	732.40		
	BP	PAUL LISEWSKI			
		SALARY MAR 17	1,543.60		177,412.21
03 Apr 17	DD	RUSSELL & CO	150.00		eletzinin
	DD	PAYPAL PAYMENT	7.09		177,255.12
04 Apr 17	DD	HISCOX DD			dama rain
		FIRST PAYMENT	64.54		
	DD	PAYPAL PAYMENT	20.18		177,170.40
05 Apr 17	DD	PAYPAL PAYMENT	1.45		
	DD	PAYPAL PAYMENT	1.89		
	DD	PAYPAL PAYMENT	2.59		
	DD	PAYPAL PAYMENT	2.91		
	DD	PAYPAL PAYMENT	3.29		
	DD	PAYPAL PAYMENT	4.69		
	DD	PAYPAL PAYMENT	7.22		
	DD	PAYPAL PAYMENT	8.72		
	DD	PAYPAL PAYMENT	18.00		177,119.64
07 Apr 17	DD	PAYPAL PAYMENT	1.95		,
	DD	PAYPAL PAYMENT	5.49		177,112.20
13 Apr 17	DD	PAYPAL PAYMENT	9.80		177,102.40
20 Apr 17	DD	PAYPAL PAYMENT	4.99		
	DD	PAYPAL PAYMENT	11.46		177,085.95
21 Apr 17	DD	PAYPAL PAYMENT	9.45		•
	DR	TOTAL CHARGES			
		TO 30MAR2017	10.82		177,065.68
24 Apr 17	DD	COMMERCIAL CARD	437.45		176,628.23
		BALANCE CARRIED FORWARD			176,628.23



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Your Statement

Mr P Lisewski Cloudsoft Limited Level 2 40 Gledstanes Road **Barons Court** London W14 9HU



063201 120 1/ 8 00010 83355 16181 37400



31 March 2017 to 29 April 2017

Account Name Cloudsoft Limited Sortcode **Account Number Sheet Number** 1 of 2

40-19-22 91285440

Summary of your Business Current Account charges and interest

This summary details charges incurred for banking services for the charging period 31 March 2017 to 29 April 2017 which will be deducted from your account on 21 May 2017.

Description Amount(GBP) Total of activity charges 8.22 Account fee 3.50

Total charges 11.72

riangles which have already been deducted from your account during this charging period will not appear on this statement.

Please note this is an advice only and not a VAT invoice.

Key to abbreviations used. GBP Pounds Sterling C Credit





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Your Statement

31 March 2017 to 29 April 2017

Account Name Cloudsoft Limited 40-19-22

Sortcode Account Number 91285440

Sheet Number

2 of 2

Itemised activity charges

The following charges for the period 31 March 2017 to 29 April 2017 will be deducted from your account on 21 May 2017.

Debit Items Description	No of items	Rate(GBP)	Amount(GBP)
Direct Debits Paid Internet Bill Payment	21 5	0.3200 0.3000	6.72 1.50
Subtotal			8.22
Total of activity charges			8.22

Please note this is an advice only and not a VAT invoice.

Key to abbreviations used.

Br Branch BTB Business Telephone Banking Chqs Cheques Coll Collected

Cr Credit Ctr Counter Dr Debit

