

contact tel 08457 60 60 60

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1922

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



047040_334 1/ 3 00084 5953 2617 68300

31 October 2009 to 29 November 2009

Account Name
Cloudsoft Limited

Sortcode
40-19-22


Account Number
91285440

Sheet Number
1 of 2

Summary of your Business Current Account charges and interest

This summary details charges incurred for banking services for the period 31 October 2009 to 29 November 2009 which will be deducted from your account on 21 December 2009.

Description	Amount(GBP)
Total of activity charges	1.12
Account fee	3.50
Total charges	4.62

 Charges 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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31 October 2009 to 29 November 2009

Account Name
 Cloudsoft Limited

Sortcode
 40-19-22

Account Number
 91285440

Sheet Number
 2 of 2

Itemised activity charges

The following charges for the period 31 October 2009 to 29 November 2009 will be deducted from your account on 21 December 2009.

Credit Items			
<i>Description</i>	<i>No of items</i>	<i>Rate(GBP)</i>	<i>Amount(GBP)</i>
Automated Credits	1	0.2000	0.20
Subtotal			0.20
Debit Items			
<i>Description</i>	<i>No of items</i>	<i>Rate(GBP)</i>	<i>Amount(GBP)</i>
Direct Debits Paid	1	0.3200	0.32
Standing Orders	1	0.6000	0.60
Subtotal			0.92
Total of activity charges			1.12

 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

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Account Summary

Opening Balance	5,077.57
Payments In	4,140.00
Payments Out	365.61
Closing Balance	8,851.96

1 November to 30 November 2009

Account Name
Cloudsoft Limited


International Bank Account Number
GB91MIDL40192291285440

Branch Identifier Code
MIDLGB2129G

Sortcode	Account Number	Sheet Number
40-19-22	91285440	124

Your Business Current Account details

Date	Payment type and details	Paid out	Paid in	Balance
31 Oct 09	BALANCE BROUGHT FORWARD			5,077.57
02 Nov 09	SO RUSSELL & CO	150.00		4,927.57
21 Nov 09	DR TOTAL CHARGES TO 30OCT2009	4.62		4,922.95
23 Nov 09	DD COMMERCIAL CARD	210.99		4,711.96
27 Nov 09	CR VERASSETI LIMITED		4,140.00	8,851.96
30 Nov 09	BALANCE CARRIED FORWARD			8,851.96

 If you are experiencing difficulties accessing Business Internet Banking, or you just need some help, you should call our dedicated Internet Banking helpdesk on 08456 022 014, visit www.hsbc.co.uk/bibinfo or talk to your branch or relationship manager.