

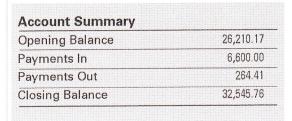
Contact tel 08457 60 60 60 see reverse for call times Text phone 08457 125 563 used by deaf or speech impaired customers www.hsbc.co.uk

Your Statement

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

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063341_334 3/ 3 00008 12512 4793 37462



International Bank Account Number GB91MIDL40192291285440

Branch Identifier Code MIDLGB2129G

Sortcode Account Number Sheet Number 40-19-22 91285440 187



1 November to 30 November 2013

Account Name Cloudsoft Limited

Your Bu		ss Current Account details ent type and details	Paid out	Paid in	Balance
31 Oct 13		BALANCE BROUGHT FORWARD			26,210.17
01 Nov 13	DD	RUSSELL & CO	150.00		26,060.17
04 Nov 13	DD	PAYPAL PAYMENT	3.85		
	DD	PAYPAL PAYMENT	4.99		
	DD	PAYPAL PAYMENT	5.95		
	DD	PAYPAL PAYMENT	8.49		26,036.89
13 Nov 13	CR	Verasseti Limited			
		VERASSETI		6,600.00	32,636.89
21 Nov 13	DR	TOTAL CHARGES			
		TO 300CT2013	7.64		32,629.25
25 Nov 13	DD	COMMERCIAL CARD	83.49		32,545.76
30 Nov 13	_ 5	BALANCE CARRIED FORWARD			32,545.76

Credit Interest Rates	balance	AER variable	Debit Interest Rates	balance	EAR variable
Credit interest is not paid			Debit interest		5.64 %



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31 October 2013 to 29 November 2013

Account Name
Cloudsoft Limited

Sortcode

Account Number

Sheet Number

40-19-22

91285440

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 2013 to 29 November 2013 which will be deducted from your account on 21 December 2013.

*Description*Total of activity charges

Account fee

Amount(GBP) 2.12

3.50

Total charges

5.62

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