

# Statement



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Customer Service 0845 140 0090

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PRS for Music - Payments, PO BOX 4575, Worthing, BN11 9AR

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To Mrs Judith Sutherland  
 Dornoch & District Community  
 Association  
 Rubhan Beag  
 Embo Street  
 DORNOCH  
 Sutherland  
 IV25 3PN

For Dornoch Social Club  
 School Hill  
 DORNOCH  
 Sutherland  
 IV25 3PF

Customer Account 716607

Date 03 Apr 2013

Date	Description	Debit	Credit	Balance
	B/fwd Balance			£569.82
03 Apr 2013	Credit Note Cancelling Invoice No. 3904645		£574.68	£4.86Cr
03 Apr 2013	Invoice 3920182 06/03/2013 - 05/03/2014	£391.99		£387.13
<b>03 Apr 2013</b>	<b>Balance</b>			<b>£387.13</b>

**Payment Agreement:**

£387.13 to be received by 17 Apr 2013

*This Statement may not reflect payments received within the last few days*

Date \_\_\_\_\_

Cashier's Stamp & Initials

bank giro credit	
Bank	<b>NatWest</b>
Branch	<b>CAVENDISH SQUARE</b>
Credit	<b>PERFORMING RIGHT SOCIETY LTD</b>
Customer Name	_____
Customer Account	<b>0000716607</b>



0000716607

Total Cash

Cheques etc


£

Sorting Code Number

Account Number

60-40-02

24803022

Please do not write or mark below this line or fold this counterfoil

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