

PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
Attn:

7670

Vat No: 4110255892



Statement

Acc No: 12177

Date: 24/11/2016

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Terms: Current

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
10/10/2016	01669688	INVOICE 01669688		5 826.15		5826.15
17/10/2016	01670725	INVOICE 01670725		48.28		48.28
25/10/2016	01671596	INVOICE 01671596		883.07		883.07
08/11/2016	01676719	INVOICE 01676719		1 215.59		1215.59
16/11/2016	01677851	INVOICE 01677851		5 807.86		5807.86
23/11/2016	01679134	INVOICE 01679134		97.00		97



Banking Details - Absa Milnerton
Branch Code: 630509 - Account No: 4054013536

Courierit (Pty) Ltd**P.O. Box 37203****Chempet****7441**

Tel: 021 001 7188 Fax: 021 001 7177

Remittance Advice

<u>Date</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
10/10/2016	01669688	5 826.15		5 826.15
17/10/2016	01670725	48.28		48.28
25/10/2016	01671596	883.07		883.07
08/11/2016	01676719	1 215.59		1 215.59
16/11/2016	01677851	5 807.86		5 807.86
23/11/2016	01679134	97.00		97.00

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL OWING
0.00	0.00	0.00	0.00	0.00	6 757.50	7 120.45	13 877.95

Date	Account No	TOTAL OWING
24/11/2016	12177	13 877.95