

ATM SOL - MOVE ANALYTICS

PRIVATE BAG X3019

PAARL

CAPE TOWN

7670

Attn:

Vat No: 4110255892



Statement

Acc No: 12191

Date: 22/12/2016

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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>
08/12/2016	01684396	INVOICE 01684396		1 446.48		1446.48



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>
08/12/2016	01684396	1 446.48		1 446.48

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	0.00	1 446.48	1 446.48

Date	Account No	TOTAL OWING
22/12/2016	12191	1 446.48