

**TRANSUNION AUTO (MOVE-ANALYTICS)**

SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
Attn:

7670

Vat No: 4110255892



## Statement

Acc No: 12080

Date: 31/05/2016

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Terms: 30 Days

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
22/03/2016	01623580	INVOICE 01623580		60.04		0
03/05/2016	BS05161330	Payment	01623580		60.04	
07/04/2016	01628203	INVOICE 01628203		60.94		60.94
23/05/2016	01637151	INVOICE 01637151		94.88		94.88



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>
22/03/2016	01623580	60.04		0.00
03/05/2016	BS05161330		60.04	
07/04/2016	01628203	60.94		60.94
23/05/2016	01637151	94.88		94.88

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	60.94	94.88	155.82

Date	Account No	TOTAL OWING
31/05/2016	12080	155.82