

PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
Attn:

7670

Vat No: 4110255892



Statement

Acc No: 12177

Date: 25/07/2016

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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>
08/06/2016	01641926	INVOICE 01641926		12 592.30		12592.3
15/06/2016	01643097	INVOICE 01643097		4 798.88		4798.88
24/06/2016	01643936	INVOICE 01643936		3 316.29		3316.29
08/07/2016	01648721	INVOICE 01648721		932.68		932.68
15/07/2016	01649747	INVOICE 01649747		4 510.59		4510.59
25/07/2016	01650665	INVOICE 01650665		4 043.31		4043.31



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>
08/06/2016	01641926	12 592.30		12 592.30
15/06/2016	01643097	4 798.88		4 798.88
24/06/2016	01643936	3 316.29		3 316.29
08/07/2016	01648721	932.68		932.68
15/07/2016	01649747	4 510.59		4 510.59
25/07/2016	01650665	4 043.31		4 043.31

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	20 707.47	9 486.58	30 194.05

Date	Account No	TOTAL OWING
25/07/2016	12177	30 194.05