

**PRIONTEX JHB(MOVE ANALYTICS)**

SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
Attn:

7670

Vat No: 4110255892



# Statement

Acc No: 12177

Date: 31/08/2016

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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>
08/07/2016	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
08/08/2016	01655383	INVOICE 01655383		2 087.17		2087.17
17/08/2016	01656374	INVOICE 01656374		62.21		62.21
25/08/2016	01657467	INVOICE 01657467		767.31		767.31
31/08/2016	01658858	INVOICE 01658858		4 237.47		4237.47



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>
08/07/2016	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
08/08/2016	01655383	2 087.17		2 087.17
17/08/2016	01656374	62.21		62.21
25/08/2016	01657467	767.31		767.31
31/08/2016	01658858	4 237.47		4 237.47

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	9 486.58	7 154.16	16 640.74

Date	Account No	TOTAL OWING
31/08/2016	12177	16 640.74