

MOVE ANALYTICS CC
 Farm847; Paarl
 Suite66; PVT Bag X3019
 Paarl
 7620
 Account Number: D6MOVE

Transworld Roadfreight (Jhb)

Statement to

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31/12/2017

Date	Reference	Description	Debit	Credit
		Brought forward	12378.25	
01/12/2017	JB9191	Thank You - D6MOVE - MOVE ANALYTIC		5980.55
01/12/2017	K18628	Invoice/H21203/468960	1960.61	
08/12/2017	K18793	Invoice/H21205/468961	1074.51	
08/12/2017	K18856	Invoice/H21206/468962	1135.95	
15/12/2017	K19022	Invoice/H21208/485825	796.21	
19/12/2017	K19141	Invoice/H21210/485826	630.92	
		Carried forward	11995.90	
		Invoice / pod / edi was sent out via notification system thank you for your business		

90+ Days	60 Days	30 Days	Current	Due
0.00	0.00	6397.70	5598.20	11995.90

Transworld Roadfreight (Jhb)
 PO Box 4478
 Kempton Park
 1620

MOVE ANALYTICS CC

Account Number: D6MOVE
 Vat Number
 Date 31/12/2017

erica@twroad.co.za