

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

Transworld Roadfreight (Jhb)

Statement to

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31/12/2018

| Date | Reference | Description | Debit | Credit |
|------------|-----------|--|----------|---------|
| | | Brought forward | 11134.01 | |
| 01/12/2018 | K28546 | Invoice/M21202/804384 | 1147.54 | |
| 04/12/2018 | JB11223 | Thank You - D6MOVE - MOVE ANALYTICS | | 6173.96 |
| 09/12/2018 | K28892 | Invoice/M21206/804382 | 1100.75 | |
| 09/12/2018 | K28893 | Invoice/M21206/805269 | 1579.44 | |
| 18/12/2018 | K29145 | Invoice/M21211/804381 | 3593.93 | |
| 31/12/2018 | JB11356 | Thank You - D6MOVE - MOVE ANALYTICS | | 4959.97 |
| | | Carried forward | 7421.74 | |
| | | 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 | 0.08 | 7421.66 | 7421.74 |

Transworld Roadfreight (Jhb)
 PO Box 4478
 Kempton Park
 1620

MOVE ANALYTICS CC

Account Number: D6MOVE
 Vat Number
 Date 31/12/2018

erica@twroad.co.za