

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

Transworld Roadfreight (Jhb)

Statement to

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31/08/2016

Date	Reference	Description	Debit	Credit
		Brought forward	15068.13	
02/08/2016	K94128	Invoice/G20801/464161	799.84	
05/08/2016	K94232	Invoice/G20802/464162	1174.66	
12/08/2016	K94402	Invoice/G20804/467673	711.57	
16/08/2016	K94557	Invoice/G20805/467663	2965.37	
18/08/2016	K94612	Invoice/G20806/467664	621.90	
18/08/2016	K94627	Invoice/G20806/468883	1393.72	
23/08/2016	K94792	Invoice/G20808/468884	720.40	
		Carried forward	23455.59	
		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	15068.13	8387.46	23455.59

Transworld Roadfreight (Jhb)
 PO Box 4478
 Kempton Park
 1620

MOVE ANALYTICS CC

Account Number: D6MOVE
 Vat Number
 Date 31/08/2016

sandytwc@mweb.co.za