

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

## Transworld Roadfreight (Jhb)

### Statement to

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30/09/2016

Date	Reference	Description	Debit	Credit
		Brought forward	23455.59	
02/09/2016	JB6398	Thank You - D6MOVE - MOVE ANALYTICS		15068.13
02/09/2016	K95105	Invoice/G20902/468886	3125.31	
06/09/2016	K95177	Invoice/G20903/467665	531.40	
07/09/2016	K95239	Invoice/G20904/468887	813.45	
09/09/2016	K95342	Invoice/G20905/468888	1708.53	
13/09/2016	K95522	Invoice/G20907/468889	847.90	
13/09/2016	K95523	Invoice/G20907/468890	820.34	
16/09/2016	K95644	Invoice/G20908/468891	701.30	
20/09/2016	K95739	Invoice/G20909/468892	888.91	
27/09/2016	K96012	Invoice/G20912/468893	789.00	
		Carried forward	18613.60	
		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	8387.46	10226.14	18613.60

Transworld Roadfreight (Jhb)  
 PO Box 4478  
 Kempton Park  
 1620

MOVE ANALYTICS CC

Account Number: D6MOVE  
 Vat Number  
 Date 30/09/2016

sandytwc@mweb.co.za