

## Statement

### Supplier Address

RTT a division of the RTT Group (Pty) Ltd  
Cnr Springbok & Jones Road Bartlett

Boksburg  
ZA 1469

**Co Reg No** 2014/020717/07  
**VAT No** 4910265505  
**Contact No** 011 552 1000

**Statement Date** 31-MAR-16  
**Collector** Alta Rankin

### Customer Address

MOVE ANALYTICS SA CC - AIRFREIGHT ONLY  
PORTION 14, FARM 847  
HARTEBEEKSKRAAL

PAARL  
ZA 7620  
Tel

**Customer Number** C003281  
**Customer VAT No.** 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4200005162	Invoice	30-NOV-15		0.01	
4200005162	Payment	29-FEB-16	Operating Account: 83917: 1,046.22	-0.01	0.00
C003281-488	Invoice	30-NOV-15		412.05	
C003281-488	Payment	29-FEB-16	Operating Account: 83917: 1,046.22	-412.05	0.00
C003281-489	Invoice	29-FEB-16		218.56	218.56
4204009963	Credit Memo	30-NOV-15		-325.19	
4204009963	Payment	29-FEB-16	Operating Account: 83917: 1,046.22	325.19	0.00
4204009966	Credit Memo	30-NOV-15		-86.87	
4204009966	Payment	29-FEB-16	Operating Account: 83917: 1,046.22	86.87	0.00

<b>Balance Due</b>	ZAR	218.56
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	218.56	0.00	0.00	0.00