

## 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** 30-JUN-16  
**Collector** Alta Rankin

### Customer Address

MOVE ANALYTICS COLLECTIONS & RETURNS  
CC  
PORTION 14, FARM 847  
HARTEBEEKSKRAAL

PAARL  
ZA 7620  
Tel

**Customer Number** C003437  
**Customer VAT No.** 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
C003437-17	Invoice	30-APR-16		8,128.74	
C003437-17	Payment	31-MAY-16	Operating Account: 92133: 7,886.62	-8,128.74	0.00
C003437-18	Invoice	31-MAY-16		5,896.76	
C003437-18	Payment	29-JUN-16	Operating Account: 99470: 5,721.94	-5,896.76	0.00
C003437-19	Invoice	30-JUN-16		2,034.23	2,034.23
4204011507	Credit Memo	30-APR-16		-242.12	
4204011507	Payment	31-MAY-16	Operating Account: 92133: 7,886.62	242.12	0.00
4204012104	Credit Memo	31-MAY-16		-174.82	
4204012104	Payment	29-JUN-16	Operating Account: 99470: 5,721.94	174.82	0.00
4207011547	Credit Memo	30-JUN-16		-235.27	-235.27

<b>Balance Due</b>	ZAR	1,798.96
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Current	30 Days	60 Days	90 Days	120+ Days
1,798.96	0.00	0.00	0.00	0.00