

## 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-JUL-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
C003437-19	Invoice	30-JUN-16		2,034.23	
C003437-19	Payment	30-JUL-16	Operating Account: 100053: 1,709.36	-2,034.23	0.00
C003437-20	Invoice	31-JUL-16		2,140.11	2,140.11
4204012400	Credit Memo	30-JUN-16		-60.60	
4204012400	Payment	30-JUL-16	Operating Account: 100053: 1,709.36	60.60	0.00
4207011547	Credit Memo	30-JUN-16		-235.27	
4207011547	Payment	30-JUL-16	Operating Account: 100053: 1,709.36	235.27	0.00
4207011673	Credit Memo	30-JUN-16		-29.00	
4207011673	Payment	30-JUL-16	Operating Account: 100053: 1,709.36	29.00	0.00

<b>Balance Due</b>	ZAR	2,140.11
--------------------	-----	----------

Current	30 Days	60 Days	90 Days	120+ Days
2,140.11	0.00	0.00	0.00	0.00