

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 SA CC
PORTION 14, FARM 847
HARTEBEEKSKRAAL

PAARL
ZA 7620
Tel

Customer Number VDC0331
Customer VAT No. 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4207010266	Invoice	16-MAY-16		1,356.05	
4207010266	Payment	30-JUN-16	Operating Account: 99470: 1,555.11	-1,356.05	0.00
4207010504	Invoice	27-MAY-16		199.06	
4207010504	Payment	30-JUN-16	Operating Account: 99470: 1,555.11	-199.04	
4207010504	Adjustment	30-JUN-16	Bad Debt Write-Off	-0.02	0.00
VDC0331-6	Invoice	30-JUN-16		0.02	
VDC0331-6	Payment	30-JUN-16	Operating Account: 99470: 1,555.11	-0.02	0.00
4207011584	Invoice	13-JUL-16		19.60	
4207011584	Payment	30-JUL-16	Operating Account: 100053: 19.60	-19.60	0.00
4207011890	Invoice	31-JUL-16		9.80	9.80
4207011908	Invoice	31-JUL-16		150.77	150.77
4207011969	Invoice	31-JUL-16		2,726.50	2,726.50

Balance Due	ZAR	2,887.07
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Current	30 Days	60 Days	90 Days	120+ Days
2,887.07	0.00	0.00	0.00	0.00