

Statement

Prime Distribution Network (Pty) Ltd

Unit 6, The Space,
Stibitz Street, Westlake
Cape Town
7945

Telephone

021 - 709 8000

Fax

021 - 788 4429

Date

30/11/2020

Amount Due**26,450.00****001163****1880 Move cc**

Suite 66

Private Bag x3019

Paarl

Current

7620

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Order No</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
01/11/2020		Balance Brought Forward			26,450.00		26,450.00
02/11/2020	eft	1880 Move cc				12,075.00	14,375.00
23/11/2020	INV85604	Invoice	116336		5,750.00		20,125.00
30/11/2020	INV85969	Invoice	116370		6,325.00		26,450.00

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	14,375.00	12,075.00	26,450.00

001163**1880 Move cc**

Suite 66

Private Bag x3019

Paarl

7620

Prime Distribution Network (Pty) Ltd

P O Box 2734

Clareinch

7740

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	14,375.00	12,075.00	26,450.00