

ATM SOL - MOVE ANALYTICS

PRIVATE BAG X3019

PAARL

CAPE TOWN

7670

Attn:

Vat No: 4110255892



Statement

Acc No: 12191

Date: 24/11/2016

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Terms: Current

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
16/09/2016	01663670	INVOICE 01663670		909.82		0
17/11/2016	BS11160162	PAYMENT SPLIT	01663670		909.82	



Banking Details - Absa Milnerton

Branch Code: 630509 - Account No: 4054013536

Courierit (Pty) Ltd**P.O. Box 37203****Chempet****7441**

Tel: 021 001 7188 Fax: 021 001 7177

Remittance Advice

<u>Date</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
16/09/2016	01663670	909.82		0.00
17/11/2016	BS11160162		909.82	

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL OWING
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Date	Account No	TOTAL OWING
24/11/2016	12191	0.00