

TRANSUNION AUTO (MOVE-ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
Attn:

7670

Vat No: 4110255892



Statement

Acc No: 12080

Date: 31/03/2016

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Terms: 30 Days

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
09/03/2016	BS12150486	PAYMENT		61.53		0
02/12/2015	BS12150486	Payment	BS12150486		61.53	
22/03/2016	01623580	INVOICE 01623580		60.04		60.04



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>
09/03/2016	BS12150486	61.53		0.00
02/12/2015	BS12150486		61.53	
22/03/2016	01623580	60.04		60.04

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	60.04	60.04

Date	Account No	TOTAL OWING
31/03/2016	12080	60.04