

TRANSUNION AUTO (MOVE-ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
Attn:

7670

Vat No: 4110255892



Statement

Acc No: 12080

Date: 25/08/2016

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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>
17/08/2016	01656369	INVOICE 01656369		103.77		0
25/08/2016	CRN60242	Credit Note	01656369		103.77	



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>
17/08/2016	01656369	103.77		0.00
25/08/2016	CRN60242		103.77	

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
25/08/2016	12080	0.00