

MOVE ANALYTICS CC
Farm847; Paarl
Suite66; PVT Bag X3019
Paarl
7620
Account Number: D6MOVE

Transworld Roadfreight (Jhb)

Statement to

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31/07/2022

| Date | Reference | Description | Debit | Credit |
|------------|-----------|-------------------|----------|--------|
| | | Brought forward | 3542.02 | |
| 01/07/2022 | K63642 | Inv/C20701/838804 | 942.61 | |
| 01/07/2022 | K63643 | Inv/C20701/838805 | 1072.13 | |
| 01/07/2022 | K63778 | Inv/C20702/838803 | 876.66 | |
| 05/07/2022 | K63791 | Inv/C20703/838802 | 1304.52 | |
| 08/07/2022 | K63912 | Inv/C20704/838801 | 863.49 | |
| 15/07/2022 | K64195 | Inv/C20706/838800 | 3153.65 | |
| 22/07/2022 | K64332 | Inv/C20708/838798 | 1093.77 | |
| 22/07/2022 | K64333 | Inv/C20708/838799 | 1784.24 | |
| 26/07/2022 | K64458 | Inv/C20709/838797 | 1503.16 | |
| | | Carried forward | 16136.25 | |

Please settle balance B/F
Invoice / pod / edi emailed
Thank you for your business

| 90+ Days | 60 Days | 30 Days | Current | Due |
|----------|---------|---------|----------|----------|
| 0.00 | 0.00 | 3542.02 | 12594.23 | 16136.25 |

Transworld Roadfreight (Jhb)
PO Box 4478
Kempton Park
1620

adri@twroad.co.za

MOVE ANALYTICS CC

Account Number: D6MOVE
Vat Number
Date 31/07/2022