

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

Transworld Roadfreight (Jhb)

Statement to

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30/09/2021

Date	Reference	Description	Debit	Credit
		Brought forward	15730.75	
01/09/2021	JB16536	THANK YOU_D6MOVE - MOVE ANALYTICS		3840.94
02/09/2021	K54870	Inv/B20902/849260	877.68	
03/09/2021	K55018	Inv/B20904/849259	1686.82	
14/09/2021	K55351	Inv/B20908/849258	3144.53	
17/09/2021	K55504	Inv/B20910/849257	1204.75	
23/09/2021	K55663	Inv/B20912/849256	1114.62	
		Carried forward	19918.21	
		Invoice / pod / edi was sent out via notification system thank you for your business		

90+ Days	60 Days	30 Days	Current	Due
0.00	0.00	11889.81	8028.40	19918.21

Transworld Roadfreight (Jhb)
PO Box 4478
Kempton Park
1620

erica@twroad.co.za

MOVE ANALYTICS CC

Account Number: D6MOVE
Vat Number
Date 30/09/2021