

Aramex South Africa Pty. Ltd.
Richmond Park,3 Henna Dolf West, Milnerton

Statement of Account

Move Analytics CC Suite 65 Pivate bag X3019 Paarl 7620 VAT Reg No : 4110255892 Attn : Bill McIntosh TelePhone No: 27836398316	Account Number 250261 Credit terms 30 days Statement Date 31.07.2022
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Document No	Business Area	Reference No.	Assignment	Doc Date	Due Date	Amount	Curr
1481174929	CPT	46735951275	CPT/1481174929-IBI	17.06.2022	17.07.2022	1,134.01	ZAR
1481178953	CPT	34149348461	CPT/1481178953-IBI	22.06.2022	22.07.2022	4,513.22	ZAR
1481178948	CPT	46735951404	CPT/1481178948-IBI	22.06.2022	22.07.2022	681.44	ZAR
2202213109	CPT	MANUAL WB CHARGE	20220630	30.06.2022	30.07.2022	69.00	ZAR
1481198133	CPT	46735955114	CPT/1481198133-IBI	11.07.2022	10.08.2022	574.04	ZAR
1481201126	CPT	34150553124	CPT/1481201126-IBI	13.07.2022	12.08.2022	3,097.95	ZAR
7990021589	CPT		CPT/7990021589-MDN	13.07.2022	12.08.2022	634.25	ZAR
1481212326	CPT	46735954790	CPT/1481212326-IBI	27.07.2022	26.08.2022	700.62	ZAR
1481212317	CPT	46736062472	CPT/1481212317-IBI	27.07.2022	26.08.2022	1,425.01	ZAR
1481215841	CPT	46735954775	CPT/1481215841-IBI	31.07.2022	30.08.2022	1,640.83	ZAR
1481217562	CPT	46736062380	CPT/1481217562-IBI	31.07.2022	30.08.2022	1,022.37	ZAR
1481218678	CPT	47476718671	CPT/1481218678-OB	31.07.2022	30.08.2022	10,401.81	ZAR

Total Balance	25,894.55	ZAR
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Amount in Words	Currency
TWENTY-FIVE THOUSAND EIGHT HUNDRED NINETY-FOUR AND FIFTY-FIVE	ZAR

List type	Curr.	To 30Days	31 To 60Days	61 To 90 Days	Over 90 Days
	ZAR	19,496.88	6,397.67	0.00	0.00

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