

## Statement

### Supplier Address

RTT a division of the RTT Group (Pty) Ltd

Cnr Springbok & Jones Road Bartlett

Boksburg

ZA 1469

**Co Reg No** 2014/020717/07

**VAT No** 4910265505

**Contact No** 011 552 1000

**Statement Date** 29-FEB-16

**Collector** Lindile Ngcoya

### Customer Address

MOVE ANALYTICS COLLECTIONS & RETURNS

CC

PORTION 14, FARM 847

HARTEBEEKSKRAAL

PAARL

ZA 7620

Tel

**Customer Number** C003437

**Customer VAT No.** 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
C003437-11	Invoice	31-JAN-16		4,025.09	
C003437-11	Payment	29-FEB-16	Operating Account: 90842: 3,905.18	-4,025.09	0.00
C003437-12	Invoice	10-FEB-16		14,577.15	
C003437-12	Payment	29-FEB-16	Operating Account: 90842: 3,905.18	-0.01	14,577.14
C003437-13	Invoice	19-FEB-16		7,660.36	7,660.36
C003437-14	Invoice	24-FEB-16		37,321.63	37,321.63
C003437-15	Invoice	29-FEB-16		25,734.82	25,734.82
4204010246	Credit Memo	31-JAN-16		-119.92	
4204010246	Payment	29-FEB-16	Operating Account: 90842: 3,905.18	119.92	0.00

<b>Balance Due</b>	ZAR	85,293.95
--------------------	-----	-----------

Current	30 Days	60 Days	90 Days	120+ Days
85,293.95	0.00	0.00	0.00	0.00