

## 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** 31-MAY-16  
**Collector** Alta Rankin

### Customer Address

MOVE ANALYTICS SA CC  
PORTION 14, FARM 847  
HARTEBEEKSKRAAL

PAARL  
ZA 7620  
Tel

**Customer Number** C000331  
**Customer VAT No.** 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4200005504	Invoice	31-MAR-16		72,783.23	
4200005504	Payment	30-APR-16	Operating Account: 91693: 50,000.00	-72,783.23	0.00
C000331-562	Invoice	31-MAR-16		672,410.25	
C000331-562	Payment	30-APR-16	Operating Account: 91693: 50,000.00	-672,410.25	0.00
C000331-563	Invoice	30-APR-16		818,928.10	
C000331-563	Payment	31-MAY-16	Operating Account: 92133: 676,977.08	-697,801.75	
C000331-563	Payment	31-MAY-16	Operating Account: 91693: 50,000.00	-995.85	120,130.50
C000331-564	Invoice	31-MAY-16		755,500.26	755,500.26
4204011167	Credit Memo	31-MAR-16		-20,059.88	
4204011167	Payment	30-APR-16	Operating Account: 91693: 50,000.00	20,059.88	0.00
4204011227	Credit Memo	31-MAR-16		-676,129.45	
4204011227	Payment	30-APR-16	Operating Account: 91693: 50,000.00	676,129.45	0.00
4204011582	Credit Memo	30-APR-16		-20,824.67	
4204011582	Payment	31-MAY-16	Operating Account: 92133: 676,977.08	20,824.67	0.00

<b>Balance Due</b>	ZAR	875,630.76
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Current	30 Days	60 Days	90 Days	120+ Days
755,500.26	120,130.50	0.00	0.00	0.00