

<p>Tel: (041) 487 0262  COD : ABSA: 929-484-9774  ACCOUNT CLIENTS  ABSA BANK: 405-934-9388  STDR BANK: 080-248-187,  050017</p> <p>Sarinda Park CC t/a Rowel Services  Reg. No. 1993/021587/23  VAT Reg. 4520210933  PO Box 2193  North End  6056</p>	<p><b>STATEMENT</b></p> <p>Date 28/02/17</p> <p>Page 1</p> <p>Account Number 4052</p>
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<p>MOVE ANALYTICS CC  Suite 66  Private Bag X3019  Paarl  7620</p>	<p>Sarinda Park CC t/a Rowel Services  Reg. No. 1993/021587/23  VAT Reg. 4520210933  PO Box 2193  North End  6056</p>
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Account	Date	Page				Account	Date	Page			
4052	28/02/17	1				4052	28/02/17	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			
01/02/17		BROUGHT FORWARD	19,343.12			01/02/17		19,343.12D			
02/02/17	C3R0969	Payment Received - Thank you		7,129.69		02/02/17	C3R0969	7,129.69C			
02/02/17	22562	Tax Invoice - 501330	519.99			02/02/17	22562	519.99D			
03/02/17	22593	Tax Invoice - 501331	550.18			03/02/17	22593	550.18D			
06/02/17	22616	Tax Invoice - 501332	591.35			06/02/17	22616	591.35D			
06/02/17	22622	Tax Invoice - 501581	498.31			06/02/17	22622	498.31D			
06/02/17	22628	Tax Invoice - 501580	402.03			06/02/17	22628	402.03D			
08/02/17	22663	Tax Invoice - 501578	454.38			08/02/17	22663	454.38D			
09/02/17	22696	Tax Invoice - 501583	402.03			09/02/17	22696	402.03D			
09/02/17	22697	Tax Invoice - 501582	402.03			09/02/17	22697	402.03D			
09/02/17	22698	Tax Invoice - 501584	402.03			09/02/17	22698	402.03D			
09/02/17	22701	Tax Invoice - 501337	465.70			09/02/17	22701	465.70D			
09/02/17	22702	Tax Invoice - 501334	1,230.84			09/02/17	22702	1,230.84D			
09/02/17	22706	Tax Invoice - 501333	465.70			09/02/17	22706	465.70D			
14/02/17	22747	Tax Invoice - 501338	570.95			14/02/17	22747	570.95D			
14/02/17	22761	Tax Invoice - 501339	692.90			14/02/17	22761	692.90D			
15/02/17	22831	Tax Invoice - 501588	402.03			15/02/17	22831	402.03D			
15/02/17	22833	Tax Invoice - 501585	402.03			15/02/17	22833	402.03D			
15/02/17	22834	Tax Invoice - 501587	402.03			15/02/17	22834	402.03D			
16/02/17	22888	Tax Invoice - 501340	541.95			16/02/17	22888	541.95D			
17/02/17	22918	Tax Invoice - 504007	522.74			17/02/17	22918	522.74D			
17/02/17	22919	Tax Invoice - 504006	465.70			17/02/17	22919	465.70D			
17/02/17	22927	Tax Invoice - 501590	402.03			17/02/17	22927	402.03D			
20/02/17	22964	Tax Invoice - 501341	465.70			20/02/17	22964	465.70D			
20/02/17	22968	Tax Invoice - 501342	465.70			20/02/17	22968	465.70D			
20/02/17	22977	Tax Invoice - 501593	402.03			20/02/17	22977	402.03D			
20/02/17	22979	Tax Invoice - 501591	402.03			20/02/17	22979	402.03D			
20/02/17	22981	Tax Invoice - 501592	402.03			20/02/17	22981	402.03D			
23/02/17	23137	Tax Invoice - 501343	890.51			23/02/17	23137	890.51D			
23/02/17	23145	Tax Invoice - 501597	402.03			23/02/17	23145	402.03D			
23/02/17	23146	Tax Invoice - 501596	402.03			23/02/17	23146	402.03D			
27/02/17	23231	Tax Invoice - 501344	495.29			27/02/17	23231	495.29D			
27/02/17	23232	Tax Invoice - 501345	465.70			27/02/17	23232	465.70D			
27/02/17	23241	Tax Invoice - 501599	402.03			27/02/17	23241	402.03D			
27/02/17	23242	Tax Invoice - 501600	402.03			27/02/17	23242	402.03D			
28/02/17	23267	Tax Invoice - 501346	465.70			28/02/17	23267	465.70D			
28/02/17	23269	Tax Invoice - 504651	402.03			28/02/17	23269	402.03D			
28/02/17	23298	Tax Invoice - 501347	465.70			28/02/17	23298	465.70D			
28/02/17	23299	Tax Invoice - 501350	465.70			28/02/17	23299	465.70D			
28/02/17	23300	Tax Invoice - 504652	402.03			28/02/17	23300	402.03D			
28/02/17	23304	Tax Invoice - 501349	747.79			28/02/17	23304	747.79D			
28/02/17	23392	Tax Invoice - 504653	402.03			28/02/17	23392	402.03D			

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	31,948.45
0.00	0.00	0.00	12,213.43	19,735.02	Amount Paid:	7,129.69
				Total Due		
				31,948.45	Comments:	