

# Statement

**Prime Distribution Network (Pty) Ltd**

Unit 6, The Space,  
Stibitz Street, Westlake  
Cape Town  
7945

**001163****1880 Move cc**

Suite 66  
Private Bag x3019  
Paarl

**Telephone**

021 - 709 8000

**Fax**

021 - 788 4429

**Date**

31/10/2020

**Amount Due****26,450.00**

Current

7620

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Order No</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
01/10/2020		Balance Brought Forward			12,075.00		12,075.00
29/10/2020	INV84396	Invoice	097087		14,375.00		26,450.00

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	12,075.00	14,375.00	<b>26,450.00</b>

**001163****1880 Move cc**

Suite 66

Private Bag x3019

Paarl

7620

**Prime Distribution Network (Pty) Ltd**

P O Box 2734

Clareinch

7740

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	12,075.00	14,375.00	<b>26,450.00</b>