

REMITTANCE - ADVICE / BETALINGSADVIES

VERSATEX TRADING 270(PTY)LTD-REG 2001/018849/
T/A BB TRANSPORT
P O BOX 2434
6056 NORTH END - PE

6056 NORTH END - PE

0500 004052
002 885 0611 BILL MCINTOSH

FOR OFFICE USE ONLY

OSKAAP DRUKKERS 041 371 3214 (OK1-HT)

**HEG U BETALING AAN HIERDIE
BETALINGSADVIES**

STATEMENT / STAAT

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TEL: (041) 487-0262 FAX: (041) 487-0267 REG: 2001/01/8849/07

MOVE ANALYTICS CC
SUITE 66
SHOP 77C
PAARL MALL CECILIA STREET
7646 PAARL

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JUNT NO. NING NR.		0500 004052		DATE DATUM		16/02/29		TERMS TERME		30		PAGE BLADSY		2			
DATE DATUM		DOC NO. DOK. NR.		DETAILS BESONDERHEDE		DEBIT DEBIET		CREDIT KREDIET		BALANCE SALDO		O/S INVOICES U/S FAKTURE		DISCOUNT ALLOWED AFSLAG TOEGELAAT		PAYABLE BETAALBAAR	
6/02/02		546367		BANK RECEIPT				555,74		0,00							
5/12/15		474532		TAX INVOICE		394,92											
6/02/02		546367		BANK RECEIPT				394,92		0,00							
5/12/15		474533		TAX INVOICE		394,92											
6/02/02		546367		BANK RECEIPT				394,92		0,00							
5/12/21		474534		TAX INVOICE		509,94											
6/02/02		546367		BANK RECEIPT				509,94		0,00							
5/12/21		474535		TAX INVOICE		394,92											
6/02/02		546367		BANK RECEIPT				394,92		0,00							
5/12/22		474536		TAX INVOICE		742,18											
6/02/02		546367		BANK RECEIPT				742,18		0,00							
6/01/14		474539		TAX INVOICE		386,03				386,03		INV 474539				386,03	
16/01/15		474541		TAX INVOICE		401,38				401,38		INV 474541				401,38	
16/01/18		474542		TAX INVOICE		401,38				401,38		INV 474542				401,38	
16/01/19		474543		TAX INVOICE		684,53				684,53		INV 474543				684,53	
16/01/20		474544		TAX INVOICE		518,31				518,31		INV 474544				518,31	
16/01/22		474545		TAX INVOICE		644,35				644,35		INV 474545				644,35	
16/01/22		474546		TAX INVOICE		680,89				680,89		INV 474546				680,89	
16/01/25		474547		TAX INVOICE		545,71				545,71		INV 474547				545,71	
120 DAYS DAE		90 DAYS DAE		60 DAYS DAE		30 DAYS DAE		CURRENT LOPEND		TOTAL TOTAAL						AMOUNT PAYABLE BEDRAG BETAALBAAR	

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DATE DATUM	DOC NO. DOK. NR.	DETAILS BESONDERHEDE	DEBIT DEBIET	CREDIT KREDIET	BALANCE SALDO	O/S INVOICES U/S FAKTURE	DISCOUNT ALLOWED AFSLAG TOEGELAAT	PAYABLE BETAALBAAR			
6/01/26	474548	TAX INVOICE	1 053,55		1 053,55	INV 474548		1 053,55			
6/01/27	474549	TAX INVOICE	503,68		503,68	INV 474549		503,68			
6/01/29	474550	TAX INVOICE	534,74		534,74	INV 474550		534,74			
5/12/14	477852	TAX INVOICE	458,05								
6/02/02	546367	BANK RECEIPT		458,05	0,00						
15/12/15	477853	TAX INVOICE	457,36								
6/02/02	546367	BANK RECEIPT		457,36	0,00						
15/12/15	477854	TAX INVOICE	674,78								
6/02/02	546367	BANK RECEIPT		674,78	0,00						
15/12/21	477856	TAX INVOICE	457,36								
6/02/02	546367	BANK RECEIPT		457,36	0,00						
16/01/18	477857	TAX INVOICE	446,93		446,93	INV 477857		446,93			
16/01/21	477858	TAX INVOICE	519,86		519,86	INV 477858		519,86			
16/01/25	477859	TAX INVOICE	729,87		729,87	INV 477859		729,87			
16/01/27	477860	TAX INVOICE	632,73		632,73	INV 477860		632,73			
16/01/29	477861	TAX INVOICE	446,93		446,93	INV 477861		446,93			
16/02/04	477862	TAX INVOICE	519,86		519,86	INV 477862		519,86			
16/02/04	477863	TAX INVOICE	437,89		437,89	INV 477863		437,89			
16/02/09	477864	TAX INVOICE	437,89		437,89	INV 477864		437,89			
120 DAYS DAE	90 DAYS DAE	60 DAYS DAE	30 DAYS DAE	CURRENT LOPEND	TOTAL TOTAAL			AMOUNT PAYABLE BEDRAG BETAALBAAR			

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OUNT NO. ENING NR.	0500 004052	DATE DATUM	16/02/29	TERMS TERME	30	PAGE BLADSY	4				
DATE DATUM	DOC NO. DOK. NR.	DETAILS BESONDERHEDE	DEBIT DEBIET	CREDIT KREDIET	BALANCE SALDO	O/S INVOICES U/S FAKTURE	DISCOUNT ALLOWED AFSLAG TOEGELAAT	PAYABLE BETAALBAAR			
16/02/09	477865	TAX INVOICE	437,89		437,89	INV 477865		437,89			
16/02/10	477866	TAX INVOICE	437,89		437,89	INV 477866		437,89			
16/02/15	477867	TAX INVOICE	437,89		437,89	INV 477867		437,89			
16/02/15	477869	TAX INVOICE	437,89		437,89	INV 477869		437,89			
16/02/15	477870	TAX INVOICE	437,89		437,89	INV 477870		437,89			
16/02/17	477871	TAX INVOICE	575,98		575,98	INV 477871		575,98			
16/01/13	478585	TAX INVOICE	1 296,91		1 296,91	INV 478585		1 296,91			
16/01/29	479551	TAX INVOICE	795,97		795,97	INV 479551		795,97			
16/01/29	479553	TAX INVOICE	569,46		569,46	INV 479553		569,46			
16/01/29	479554	TAX INVOICE	821,55		821,55	INV 479554		821,55			
16/02/04	479555	TAX INVOICE	633,38		633,38	INV 479555		633,38			
16/02/04	479556	TAX INVOICE	679,06		679,06	INV 479556		679,06			
16/02/04	479557	TAX INVOICE	638,87		638,87	INV 479557		638,87			
16/02/04	479558	TAX INVOICE	564,87		564,87	INV 479558		564,87			
16/02/09	479559	TAX INVOICE	573,81		573,81	INV 479559		573,81			
16/02/10	479560	TAX INVOICE	656,00		656,00	INV 479560		656,00			
16/02/10	479561	TAX INVOICE	661,36		661,36	INV 479561		661,36			
120 DAYS DAE	90 DAYS DAE	60 DAYS DAE	30 DAYS DAE	CURRENT LOPEND	TOTAL TOTAAL			AMOUNT PAYABLE BEDRAG BETAALBAAR			

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DATE DATUM	DOC NO. DOK. NR.	DETAILS BESONDERHEDE	DEBIT DEBIET	CREDIT KREDIET	BALANCE SALDO	O/S INVOICES U/S FAKTURE	DISCOUNT ALLOWED AFSLAG TOEGELAAT	PAYABLE BETAALBAAR			
16/02/15	479563	TAX INVOICE	470,17		470,17	INV 479563		470,17			
16/02/15	479564	TAX INVOICE	584,52		584,52	INV 479564		584,52			
16/02/19	479565	TAX INVOICE	588,10		588,10	INV 479565		588,10			
16/02/19	479566	TAX INVOICE	475,54		475,54	INV 479566		475,54			
16/02/19	479567	TAX INVOICE	682,81		682,81	INV 479567		682,81			
16/02/19	479568	TAX INVOICE	446,95		446,95	INV 479568		446,95			
16/02/22	479569	TAX INVOICE	720,32		720,32	INV 479569		720,32			
16/02/23	479570	TAX INVOICE	446,95		446,95	INV 479570		446,95			
16/02/24	479571	TAX INVOICE	436,23		436,23	INV 479571		436,23			
16/02/26	479572	TAX INVOICE	559,52		559,52	INV 479572		559,52			
16/02/26	479573	TAX INVOICE	686,38		686,38	INV 479573		686,38			
16/02/29	479574	TAX INVOICE	541,65		541,65	INV 479574		541,65			
16/01/26	480570	TAX INVOICE	446,93		446,93	INV 480570		446,93			
16/02/19	482372	TAX INVOICE	686,39		686,39	INV 482372		686,39			
16/02/19	482373	TAX INVOICE	437,89		437,89	INV 482373		437,89			
16/02/22	482374	TAX INVOICE	555,44		555,44	INV 482374		555,44			
16/02/24	482375	TAX INVOICE	555,44		555,44	INV 482375		555,44			
120 DAYS DAE	90 DAYS DAE	60 DAYS DAE	30 DAYS DAE	CURRENT LOPEND	TOTAL TOTAAL			AMOUNT PAYABLE BEDRAG BETAALBAAR			

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16/02/25	482376	TAX INVOICE	488,67		488,67	INV 482376		488,67
16/02/29	482378	TAX INVOICE	437,89		437,89	INV 482378		437,89
16/02/19	482718	TAX INVOICE	848,15		848,15	INV 482718		848,15

120 DAYS DAE	90 DAYS DAE	60 DAYS DAE	30 DAYS DAE	CURRENT LOPEND	TOTAL TOTAAL			AMOUNT PAYABLE BEDRAG BETAALBAAR
0,00	0,00	0,00	13061,69	20638,42	33 700,11			33 700,11

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