

PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE  
CRAIGHALL PARK  
JOHANNESBURG  
Attn:

Vat No: 4110255892



## Statement

Acc No: 12355

Date: 25/07/2016

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Terms: Current

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
08/06/2016	01641951	INVOICE 01641951		2 211.57		2211.57
15/06/2016	01643118	INVOICE 01643118		1 910.80		1910.8
24/06/2016	01643940	INVOICE 01643940		752.07		752.07
08/07/2016	01648743	INVOICE 01648743		1 544.88		1544.88
15/07/2016	01649765	INVOICE 01649765		1 272.00		1272
25/07/2016	01650670	INVOICE 01650670		1 058.95		1058.95



Banking Details - Absa Milnerton  
Branch Code: 630509 - Account No: 4054013536

**Courierit (Pty) Ltd**

**P.O. Box 37203**

**Chempet**

**7441**

**Tel: 021 001 7188 Fax: 021 001 7177**

## Remittance Advice

<u>Date</u>	<u>Reference</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
08/06/2016	01641951	2 211.57		2 211.57
15/06/2016	01643118	1 910.80		1 910.80
24/06/2016	01643940	752.07		752.07
08/07/2016	01648743	1 544.88		1 544.88
15/07/2016	01649765	1 272.00		1 272.00
25/07/2016	01650670	1 058.95		1 058.95

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	TOTAL OWING
0.00	0.00	0.00	0.00	0.00	4 874.44	3 875.83	8 750.27

Date	Account No	TOTAL OWING
25/07/2016	12355	8 750.27