

MOVE ANALYTICS CC
 Farm847; Paarl
 Suite66; PVT Bag X3019
 Paarl
 7620
 Account Number: D6MOVE

Transworld Roadfreight (Jhb)

Statement to

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31/12/2016

Date	Reference	Description	Debit	Credit
		Brought forward	14228.71	
01/12/2016	JB6993	Thank You - D6MOVE - MOVE ANALYTICS		4017.31
01/12/2016	K98092	Invoice/G21202/468904	2705.90	
08/12/2016	K98380	Invoice/G21206/468905	1624.63	
09/12/2016	K98494	Invoice/G21207/468906	497.02	
09/12/2016	K98495	Invoice/G21207/468908	559.13	
13/12/2016	K98646	Invoice/G21209/468907	552.80	
15/12/2016	K98819	Invoice/G21211/468909	1777.76	
20/12/2016	K98924	Invoice/G21212/468910	1423.22	
20/12/2016	K98925	Invoice/G21212/468911	3250.37	
31/12/2016	JB7179	Thank You - D6MOVE - MOVE ANALYTICS		10211.40
		Carried forward	12390.83	
		Invoice / pod / edi was sent out via notification system thank you for your business		

90+ Days	60 Days	30 Days	Current	Due
0.00	0.00	0.00	12390.83	12390.83

Transworld Roadfreight (Jhb)
 PO Box 4478
 Kempton Park
 1620

MOVE ANALYTICS CC

Account Number: D6MOVE
 Vat Number
 Date 31/12/2016

sandytwc@mweb.co.za