

**ABAFAZI LOGISTICS MANAGEMENT CC**

CC Reg 2011/077009/23

VAT NR: 4220259966

70 SUMMER GREENS DRIVE

SUMMER GREENS

7441

TEL NR: 021 552 1811

CELL NR: 082 552 4485

EMAIL: desire@abafazilogistics.co.za

Statement

From: 2018/10/01

To: 2018/11/30

Starting Balan R14 680.17

ce:

MOVE ANALYTICS SA CC

SUITE 66

PRIVATE BAG X3019

PAARL 7620

VAT NR: 4310258894

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
2018/10/01	Payment	EFT			R4 405.17	R10 275.00
2018/10/31	Payment	EFT			R10 275.00	R0.00
2018/10/31	11746		Unpaid	R7 960.50		R7 960.50
2018/11/27	11763		Unpaid	<u>R8 475.82</u>		<u>R16 436.32</u>
	Total Invoices			R16 436.32	R14 680.17	R16 436.32