

**ABAFASI 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: 2016/12/01
To: 2017/01/31
Starting Balance: R1 895.00

MOVE ANALYTICS SA CC
SUITE 66
PRIVATE BAG X3019
PAARL 7620
VAT NR: 4310258894

Date	Invoice	PO or Ref No.	Status	Amount
2016/12/31	11322	01/12 Wb2010249628 9.5kg IPX from SA Greetings, DUR to Universal Studios, USA	Unpaid	R14 985.00
2017/01/31	11340	03/01 Wb703418 2.0kg IPX from TransUnion, JNB to TransUnion Chicago	Unpaid	R1 983.40
2017/01/03	Payment	EFT		<u>-R1 895.00</u>
	Total Invoices			R16 968.40
	Total Payments			-R1 895.00
	Starting Balance:			<u>R1 895.00</u>
	Current Balance			R16 968.40