

Statement

**Supplier Address**

RTT a division of the RTT Group (Pty) Ltd
Cnr Springbok & Jones Road Bartlett

Boksburg
ZA1469

Co Reg No 2014/020717/07
VAT No 4910265505
Contact No 011 552 1000

Statement Date 31-OCT-16
Collector Sebenzile Mthembu

Customer Address

MOVE ANALYTICS SA CC
PORTION 14, FARM 847
HARTEBEEKSKRAAL

PAARL
ZA 7620

Tel

Customer Number VDC0331
Customer VAT No. 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4207012497	Invoice	01-AUG-16		364.79	
4207012497	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012497	-364.79	0.00
4207012305	Invoice	16-AUG-16		29.41	
4207012305	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012305	-29.41	0.00
4207012317	Invoice	16-AUG-16		1,047.33	
4207012317	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012317	-1,047.33	0.00
4207012505	Invoice	31-AUG-16		131.21	
4207012505	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012505	-131.21	0.00
4207012513	Invoice	31-AUG-16		1,198.16	
4207012513	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012513	-1,198.16	0.00
4207012752	Invoice	31-AUG-16		7.24	
4207012752	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012752	-7.24	0.00
4207012756	Invoice	31-AUG-16		15.86	
4207012756	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012756	-15.86	0.00
4207012761	Invoice	31-AUG-16		15.86	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62060049741	CHEQUE	Corporate Core Banking - JHB	255005

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4207012761	Payment	30-SEP-16	Operating Account: 101048: 2,809.86 Invoice No : 4207012761	-15.86	0.00
4207012870	Invoice	19-SEP-16		9.08	9.08
4200006274	Invoice	30-SEP-16		265.65	265.65
4207013090	Invoice	30-SEP-16		6.78	6.78

Balance Due	ZAR		281.51
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Current	30 Days	60 Days	90 Days	120+ Days
0.00	281.51	0.00	0.00	0.00

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FIRSTRAND BANK	62060049741	CHEQUE	Corporate Core Banking - JHB	255005