

## 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** 30-NOV-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
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
4207013801	Invoice	18-NOV-16		18.15	18.15
4207014003	Invoice	30-NOV-16		9.80	9.80
4207014085	Invoice	30-NOV-16		24.64	24.64
4207014089	Invoice	30-NOV-16		63.29	63.29
4207014093	Invoice	30-NOV-16		15.86	15.86
4207014096	Invoice	30-NOV-16		49.43	49.43

<b>Balance Due</b>	ZAR		462.68
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Current	30 Days	60 Days	90 Days	120+ Days
181.17	0.00	281.51	0.00	0.00

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