**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: 2019/11/01
To: 2019/12/31
Starting Balance: R8 290.95

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

| Date | Invoice | PO or Ref No. | Status | Debit | Credit | Balance |
|---|---|---|---|---|---|---|
| 2019/11/29 | Payment | EFT | | | R8 290.95 | R0.00 |
| 2019/11/30 | 11954 | | Paid | R2 080.00 | | R2 080.00 |
| 2019/12/31 | Payment | EFT | | | R2 080.00 | R0.00 |
| 2019/12/31 | 11973 | | Unpaid | R7 157.09 | | R7 157.09 |
| | Total Invoices | | | R9 237.09 | R10 370.95 | R7 157.09 |