

Tel: (041) 487 0262 COD : ABSA: 929-484-9774 ACCOUNT CLIENTS ABSA BANK: 405-934-9388 STDR BANK: 080-248-187, 050017 Sarinda Park CC t/a Rowel Services Reg. No. 1993/021587/23 VAT Reg. 4520210933 PO Box 2193 North End 6056	STATEMENT Date 30/04/16 Page 1 Account Number 4052
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* MOVE ANALYTICS CC Suite 66 Private Bag X3019 Paarl 7620	Sarinda Park CC t/a Rowel Services Reg. No. 1993/021587/23 VAT Reg. 4520210933 PO Box 2193 North End 6056
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Account	Date	Page				Account	Date	Page			
4052	30/04/16	1				4052	30/04/16	1			
Date	Reference	Description	Debit	Credit		Date	Reference	Amount			
01/04/16		BROUGHT FORWARD	7,127.39			01/04/16		7,127.39D			
10/04/16	INV13964	Tax Invoice	439.97			10/04/16	INV13964	439.97D			
10/04/16	INV13971	Tax Invoice	468.84			10/04/16	INV13971	468.84D			
10/04/16	INV13972	Tax Invoice	490.39			10/04/16	INV13972	490.39D			
10/04/16	INV13976	Tax Invoice	458.06			10/04/16	INV13976	458.06D			
10/04/16	INV13985	Tax Invoice	380.10			10/04/16	INV13985	380.10D			
10/04/16	INV14005	Tax Invoice	630.48			10/04/16	INV14005	630.48D			
10/04/16	INV14009	Tax Invoice	453.87			10/04/16	INV14009	453.87D			
10/04/16	INV14030	Tax Invoice	453.87			10/04/16	INV14030	453.87D			
11/04/16	INV14062	Tax Invoice	391.95			11/04/16	INV14062	391.95D			
11/04/16	INV14063	Tax Invoice	391.95			11/04/16	INV14063	391.95D			
12/04/16	INV14087	Tax Invoice	453.88			12/04/16	INV14087	453.88D			
13/04/16	INV14104	Tax Invoice	453.87			13/04/16	INV14104	453.87D			
13/04/16	INV14119	Tax Invoice	441.01			13/04/16	INV14119	441.01D			
18/04/16	14233	Tax Invoice	912.43			18/04/16	14233	912.43D			
18/04/16	14268	Tax Invoice	453.87			18/04/16	14268	453.87D			
20/04/16	14316	Tax Invoice	665.77			20/04/16	14316	665.77D			
20/04/16	14319	Tax Invoice	706.64			20/04/16	14319	706.64D			
20/04/16	14320	Tax Invoice	507.88			20/04/16	14320	507.88D			
20/04/16	14329	Tax Invoice	576.09			20/04/16	14329	576.09D			
21/04/16	14398	Tax Invoice	643.48			21/04/16	14398	643.48D			
21/04/16	14399	Tax Invoice	734.51			21/04/16	14399	734.51D			
26/04/16	14452	Tax Invoice	453.87			26/04/16	14452	453.87D			
26/04/16	14494	Tax Invoice	600.11			26/04/16	14494	600.11D			
26/04/16	14499	Tax Invoice	576.09			26/04/16	14499	576.09D			
27/04/16	14530	Tax Invoice	522.74			27/04/16	14530	522.74D			
27/04/16	14536	Tax Invoice	572.90			27/04/16	14536	572.90D			
27/04/16	14539	Tax Invoice	751.22			27/04/16	14539	751.22D			
27/04/16	14542	Tax Invoice	391.95			27/04/16	14542	391.95D			
28/04/16	14566	Tax Invoice	391.95			28/04/16	14566	391.95D			
28/04/16	14578	Tax Invoice	453.87			28/04/16	14578	453.87D			
29/04/16	14611	Tax Invoice	391.95			29/04/16	14611	391.95D			
29/04/16	14613	Tax Invoice	391.95			29/04/16	14613	391.95D			

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	23,734.90
0.00	0.00	0.00	7,127.39	16,607.51	Amount Paid:	
				Total Due	Comments:	
				23,734.90		