

STATEMENT / STAAT

REMITTANCE - ADVICE / BETALINGSADVIES

VERSATEX TRADING 270(PTY)LTD-REG 2001/018849/07
 T/A BB TRANSPORT
 P O BOX 2434
 6056 NORTH END - PE

VERSATEX TRADING 270(PTY)LTD-REG 2001/018849/
 T/A BB TRANSPORT
 P O BOX 2434
 6056 NORTH END - PE

TEL: (041) 487-0262 FAX: (041)487-0267 REG: 2001/01/8849/07

MOVE ANALYTICS CC
 SUITE 66
 SHOP 77C
 PAARL MALL CECILIA STREET
 7646 PAARL

FOR OFFICE USE ONLY

ACCOUNT NO. EKENING NR.	0500 004052	DATE DATUM	16/03/31	TERMS TERME	30	PAGE BLADSY	6
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DATE DATUM	DOC NO. DOK. NR.	DETAILS BESONDERHEDE	DEBIT DEBIET	CREDIT KREDIET	BALANCE SALDO	O/S INVOICES U/S FAKTURE	DISCOUNT ALLOWED AFSLAG TOEGELAAT	PAYABLE BETAALBAAR
16/03/07	482380	TAX INVOICE	491,02		491,02	INV 482380		491,02
16/03/07	482381	TAX INVOICE	439,97		439,97	INV 482381		439,97
16/03/10	482382	TAX INVOICE	439,97		439,97	INV 482382		439,97
16/03/10	482383	TAX INVOICE	439,97		439,97	INV 482383		439,97
16/03/11	482384	TAX INVOICE	558,13		558,13	INV 482384		558,13
16/03/11	482385	TAX INVOICE	439,97		439,97	INV 482385		439,97
16/03/11	482386	TAX INVOICE	439,97		439,97	INV 482386		439,97
16/03/11	482387	TAX INVOICE	439,97		439,97	INV 482387		439,97
16/02/19	482718	TAX INVOICE	848,15		848,15	INV 482718		848,15

120 DAYS DAE	90 DAYS DAE	60 DAYS DAE	30 DAYS DAE	CURRENT LOPEND	TOTAL TOTAAL		AMOUNT PAYABLE BEDRAG BETAALBAAR
0,00	0,00	0,00	19217,43	12631,66	31 849,09		31 849,09

OSKAAP DRUKKERS 041 371 3214 (OK1-HT)
 WE DO REQUIRE A REMITTANCE ADVICE WITH YOUR
 PAYMENT TO ENABLE US TO PROVIDE YOU WITH A
 CORRECT STATEMENT

**RETURN REMITTANCE TOGETHER
 WITH PAYMENT
 GEG U BETALING AAN HIERDIE
 BETALINGSADVIES**