

## Statement

### Supplier Address

RTT a division of the RTT Group (Pty) Ltd

Cnr Springbok & Jones Road Bartlett

Boksburg  
ZA 1469

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

**Statement Date** 31-MAY-16  
**Collector** Alta Rankin

### Customer Address

MOVE ANALYTICS COLLECTIONS & RETURNS  
CC  
PORTION 14, FARM 847  
HARTEBEEKSKRAAL

PAARL  
ZA 7620  
Tel

**Customer Number** C003437  
**Customer VAT No.** 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
C003437-16	Invoice	31-MAR-16		34,331.23	
C003437-16	Payment	30-APR-16	Operating Account: 91188: 37,505.93	-34,331.22	
C003437-16	Adjustment	30-APR-16	Bad Debt Write-Off	-0.01	0.00
C003437-17	Invoice	30-APR-16		8,128.74	
C003437-17	Payment	31-MAY-16	Operating Account: 92133: 7,886.62	-8,128.74	0.00
C003437-18	Invoice	31-MAY-16		5,896.76	5,896.76
4204011168	Credit Memo	31-MAR-16		-1,022.91	
4204011168	Payment	30-APR-16	Operating Account: 91188: 37,505.93	1,022.91	0.00
4204011186	Credit Memo	31-MAR-16		-33,308.31	
4204011186	Payment	30-APR-16	Operating Account: 91188: 37,505.93	33,308.31	0.00
4204011507	Credit Memo	30-APR-16		-242.12	
4204011507	Payment	31-MAY-16	Operating Account: 92133: 7,886.62	242.12	0.00

<b>Balance Due</b>	ZAR	5,896.76
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Current	30 Days	60 Days	90 Days	120+ Days
5,896.76	0.00	0.00	0.00	0.00