

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 31-MAY-17
Collector Claudine Davids

Customer Address

MOVE ANALYTICS SA CC
PORTION 14, FARM 847
HARTEBEEKRAAL

PAARL
ZA 7620

Tel

Customer Number VDC0331
Customer VAT No. 4310258894

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
4200007758	Invoice	15-MAR-17		92.59	
4200007758	Payment	30-APR-17	Operating Acc: VDC0331-02-05-2017: 378.40 Invoice No : 4200007758	-92.59	0.00
4200007759	Invoice	15-MAR-17		99.16	
4200007759	Payment	30-APR-17	Operating Acc: VDC0331-02-05-2017: 378.40 Invoice No : 4200007759	-99.16	0.00
4207016570	Invoice	30-MAR-17		155.08	
4207016570	Payment	30-APR-17	Operating Acc: VDC0331-02-05-2017: 378.40 Invoice No : 4207016570	-155.08	0.00
4207016574	Invoice	30-MAR-17		31.57	
4207016574	Payment	30-APR-17	Operating Acc: VDC0331-02-05-2017: 378.40 Invoice No : 4207016574	-31.57	0.00
4207017123	Invoice	24-APR-17		134.60	
4207017123	Payment	31-MAY-17	Operating Acc: VDC0331-31-05-2017: 333.57 Invoice No : 4207017123	-134.60	0.00
4207017153	Invoice	24-APR-17		121.04	
4207017153	Payment	31-MAY-17	Operating Acc: VDC0331-31-05-2017: 333.57 Invoice No : 4207017153	-121.04	0.00
4207017154	Invoice	24-APR-17		4.47	
4207017154	Payment	31-MAY-17	Operating Acc: VDC0331-31-05-2017: 333.57 Invoice No : 4207017154	-4.47	0.00
4207017226	Invoice	26-APR-17		42.04	

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

Statement



4207017226	Payment	31-MAY-17	Operating Acc: VDC0331-31-05-2017: 333.57 Invoice No : 4207017226	-42.04	0.00
4207017403	Invoice	30-APR-17		31.42	
4207017403	Payment	31-MAY-17	Operating Acc: VDC0331-31-05-2017: 333.57 Invoice No : 4207017403	-31.42	0.00
4207017565	Invoice	12-MAY-17		126.59	126.59
4207017608	Invoice	12-MAY-17		44.20	44.20
4207017609	Invoice	12-MAY-17		157.39	157.39
4207017610	Invoice	12-MAY-17		19.56	19.56
4207017611	Invoice	12-MAY-17		10.47	10.47
4207018019	Invoice	31-MAY-17		58.21	58.21
4207018033	Invoice	31-MAY-17		196.35	196.35
4207018043	Invoice	31-MAY-17		9.08	9.08

Balance Due	ZAR		621.85
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Current	30 Days	60 Days	90 Days	120+ Days
621.85	0.00	0.00	0.00	0.00

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FIRSTRAND BANK	62060049741	CHEQUE	Corporate Core Banking - JHB	255005