



RAVAN PRESS

(PTY) LTD.

Statement - Staat

PC16/5/113/105



409 - 416 DUNWELL

35 JORISSEN STREET

BRAAMFONTEIN, JOHANNESBURG

P O BOX 31134 XXXXXXXX

BRAAMFONTEIN 2017

TELEPHONES: 39-7832, 39-7835

P M BROWN
P O BOX 71
3245 HILTON

PAGE 1

AS AT
SOOS OP
FEB, 01, 80

ACCOUNT NO.
REKENING NR.
2048

DATE/DATUM	REF./VERW.	DETAILS/BESONDERHEDE	DEBIT/DEBIET	CREDIT/KREDIET
BROUGHT FORWARD			5.09	
80:01:31	21	CASH/CHEQUE		-28.63
80:01:16	7208	INVOICE	3.84	

*Does Mr/Ms Brown -
I'm confused by your
cheque for R28-63. in payment
attached invoice for R3-74
Have we perhaps made a
mistake somewhere?
Glenda Webster.*

ANALYSIS OF ACCOUNT RENDERED/ONTLEDING VAN REKENING GELEWER

OVERDUE - AGTERSTALLIG					AMOUNT OWING BEDRAG VERSKULDIG
120 DAYS & OVER 120 DAE EN OOR	90 DAYS 90 DAE	60 DAYS 60 DAE	30 DAYS 30 DAE	CURRENT LOPENDE	
.00	.00	.00	.00	-19.70	-19.70

PLEASE QUOTE ACCOUNT NUMBER ON ALL ORDERS AND PAYMENTS
MELD ASSEBLIEF REKENING NOMMER OP ALLE BESTELLINGS EN BETALINGS

Apex Data Services (Pty.) Ltd. - 834-7911
Name & McConn 21958