

STATEMENT

TO
Growthpoint

FROM
Evolution Software

Statement Date:
9/6/2016

Account Number:

VAT Number:
VT990077

Date	Activity	Reference	Amount	Payments	Balance ZAR
05-Jun-16	Opening Balance				0.00
02-Sep-16	Credit Note # CNO	12		300.00	-1200.00
02-Sep-16	Payment on Invoice # INV2			300.00	-900.00
02-Sep-16	Payment on Invoice # INV1			300.00	-400.00
02-Sep-16	Payment on Invoice # INV2			200.00	-600.00
02-Sep-16	Invoice # INV1		800.00		-100.00
02-Sep-16	Invoice # INV2		1300.00		-900.00
02-Sep-16	Credit Note # CNO			300.00	-2200.00
02-Sep-16	Payment on Invoice # INV1			1000.00	100.00
02-Sep-16	Payment on Invoice # INV2			2000.00	-1900.00
06-Sep-16	Invoice # INV3		1100.00		1100.00

Balance Due: 0.00