

# Statement

Namibia Logistics (Pty) Ltd TA Namlog  
54  
Road No 5  
Brentwood Park  
1501

Telephone (011) 974-9999  
Fax  
Date 31/03/2023  
Amount Due

Current

7580

| <u>Date</u> | <u>Reference</u> | <u>Description</u>                 | <u>Allocated To</u> | <u>Debit</u> | <u>Credit</u> | <u>Alloc Balance</u> |
|-------------|------------------|------------------------------------|---------------------|--------------|---------------|----------------------|
|             |                  | Brought forward from previous page |                     |              |               |                      |
| 31/03/2023  |                  | Invoice - Customs VAT Namibia      |                     |              |               |                      |
| 31/03/2023  |                  | Invoice - Customs VAT              |                     |              |               |                      |

| 180 Days | 150 Days | 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|----------|----------|----------|---------|---------|---------|---------|------------|
| 0.00     | 0.00     | 0.00     | 0.00    | 0.00    |         |         |            |

Namibia Logistics (Pty) Ltd TA Namlog

Isando

7580

| 180 Days | 150 Days | 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Due |
|----------|----------|----------|---------|---------|---------|---------|------------|
| 0.00     | 0.00     | 0.00     | 0.00    | 0.00    |         |         |            |