


13/06/2023



Without Prejudice

We refer you to recent email and/or telephonic communication from Namlog with regards to your account.

 is currently indebted to Namibia Logistics (Pty) Ltd in the amount of R22 221.68 as per the statement attached.

This letter is a formal final demand to settle the overdue amount of R22 221.68 within 4 (four) working days, by latest 19 June 2023. Kindly note that any stock held back will not be released until the debt is settled.

During this time any concerns on the account must be communicated to tumelom@namlog.co.za

Failing to comply with this letter of demand will result in legal action being taken.

Yours Sincerely,



Jaco Brits
Chief Financial Officer

Statement

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

Telephone	(011) 974-9999
Fax	
Date	13/06/2023
Amount Due	22 221.68

Current

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Alloc Balance</u>
28/02/2023	INV77689	Invoice		19 282.30		19 282.30
30/03/2023	INV78093	Invoice		2 939.38		2 939.38

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	19 282.30	2 939.38	0.00	0.00	0.00	22 221.68

Namibia Logistics (Pty) Ltd TA Namlog

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