

Remittance Advice

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

Telephone	(011) 974-9999
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Date	01/05/2023
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Amount Due	
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1522

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>TxCode</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
01/04/2023		Balance Brought Forward				
01/04/2023	6868	Africrane 6868 Epiroc RDT - M	FR			
13/04/2023	13040011	Payment - Arficrane	ABSA			
01/04/2023	6898	Africrane MRS 6898	FR			
01/04/2023	6899	Africrane RDT 6899	FR			
01/04/2023	6902	Africrane RDT 6902	FR			
01/04/2023	6909	Africrane RDT 6909	FR			
01/04/2023	6914	Africrane MRS 6914	FR			
01/04/2023	6916	Africrane RDT 6916	FR			
26/04/2023	26040041	Payment - Arficrane	ABSA			
11/04/2023	6923	Crane Hire	FR			
11/04/2023	6923	Fuel surcharge	FR			
01/05/2023	6930	Epiroc MRS Africrane 6930	FR			
01/05/2023	6941	Epiroc RDT Africrane 6941	FR			

[illegible]

Namibia Logistics (Pty) Ltd TA Namlog
P O Box 507
Isando

1600

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	0.00		