No. 135 Date 23/11/07.
RECEIVED from FLKS (FREE LESSONS
the sum of 4 Knysna
A/c Rand 190.32
Cheque cents
for
N.C Mfumela
With Thanks

STATEMENT

OFFICE SUPPLIES UNLIMITED
P.O. BOX 328, KNYSNA, 6570
TEL (044) 382 5620/382 5782
FAX (044) 382 5386 - osu@cyberperk.co.z

TRAN. DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
					303.2
031007	INV 173568	Invoice	28.27		331.5
171007	INV 175257	Invoice	63.61		395.1
201007	INV 175726	Invoice	3.53		398.6
221007	INV 175782	Invoice	59.97		458.6
291007	66	Payment		303.24	155.3
291007	INV 176749	Invoice	34.94		190.3

Pd cheque # 0036 - FLKS
22/11/2007.

PLEASE FAX DEPOSIT SLIPS TO (044) 382 5386
BANK DETAILS NEDBANK - KNYSNA BRANCH
BR. CODE 108914 - ACC. NO 1089 0244 87

BALANCE 190.3

180 DAY +	150 DAY AMT	120 DAY AMT	90 DAY AMT	60 DAY AMT	30 DAY AMT	CURR.BA
0.00	0.00	0.00	0.00	0.00	0.00	190.3

REMMITTANCE ADVICE

FLKS (FREE LESSONS 4 KNYSNA
131A LINKS DRIVE
LEISURE ISLE
KNYSNA (M.GREEN)
6571

ACCOUNT NO FLKS..
STMT. DATE 31-Oct-07

AMOUNT DUE 190.32

180 DAY +	150 DAY AMT	120 DAY AMT	90 DAY AMT	60 DAY AMT	30 DAY AMT	CURR.BAL
0.00	0.00	0.00	0.00	0.00	0.00	190.32