STATEMENT

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

DATE : 31-Oct-09
ACC NO : FLKS..
TERMS : 30
CR LIMIT: 50
PAGE : 1

TRAN. DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
					64.2
051009	INV 252367	Invoice	29.93		94.1
131009	INV 253186	Invoice	133.54		227.7
151009	INV 253411	Invoice	65.70		293.4
261009	INV 254345	Invoice	84.68		378.0
271009	THANK YOU	Payment		64.24	313.8
301009	INV 254918	Invoice	211.90		525.7

www.officesuppliesunlimited.co.za
BANK DETAILS: NEDBANK - KNYSNA BRANCH
BR. CODE: [redacted] - ACC. NO: [redacted]

BALANCE: 525.7

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	525.7

REMMITTANCE ADVICE

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

ACCOUNT NO: FLKS..
STMT. DATE: 31-Oct-09

E Pay
03/12/2009.

AMOUNT DUE: 525.75

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	525.75