

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 : 30-Nov-10
 ACC NO : FLKS..
 TERMS : 30
 CR LIMIT: 50
 PAGE : 1

TRAN. DATE	REFERENCE	DESCRIPTION	DEBIT	CREDIT	BALANCE
					836.7
021110	INV 292793	Invoice	29.21		865.9
031110	INV 292976	Invoice	64.64		930.5
091110	THANK YOU	Payment		836.74	93.8
101110	INV 293894	Invoice	40.93		134.7
161110	INV 294562	Invoice	10.43		145.2
181110	INV 294884	Invoice	13.91		159.1
191110	INV 295006	Invoice	13.49		172.6

*E-pd
 28/12/2010*

*checked
 [Signature]*

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

BALANCE: 172.6

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	172.6

REMMITTANCE ADVICE

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

ACCOUNT NO: FLKS..
 STMT. DATE: 30-Nov-10

*NOTE!
 NO INVOICE / STATEMENT
 FOR DECEMBER 2010*

AMOUNT DUE: 172.61

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	172.61

LAST PAYMENT FOR 2010