



**VAT No:** 4870222843  
 P O BOX 16728  
 DOWERGLEN  
 1612  
 VAT REG NO : 4870222843  
 PHONE :+27114531587

95 7th Avenue  
 Edenvale  
 1609

**Date:** 31/03/2020  
**Page:** 1

**KON001 / KONTAK RECRUITMENT**

**Customer VAT No:**

35 Suzanne Crescent  
 Northcliff  
 2191  
 VAT REG NO 4450252764

Date	Reference	Description	Debit	Credit
01/03/2020		Brought Forward	R 255.30	
17/03/2020	138897	Tax Invoice	R 156.40	
24/03/2020	139121	Tax Invoice	R 127.65	

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	R 539.35
R 0.00	R 0.00	R 0.00	R 255.30	R 284.05	Amount Paid	R 0.00

Overdue Account. Please settle immediately.