

MONTHLY STATEMENT

Logistics Management System

123 Business Street, Industrial Area

Johannesburg, 2000

Phone: +27 (0)11 123 4567

Email: info@logisticscompany.co.za

VAT: VAT123456789

Reg: 2023/123456/07

STATEMENT

STMT202511002

January 2024

Statement Date: November 12, 2025

Invoices: 2

BILL TO

Spar Distribution

123 Main Street, Johannesburg, 2000

Contact: John J Smith

Email: john@spar.co.za

Phone: 011-123-4567

ACCOUNT SUMMARY

This statement reflects all transactions
for the period January 2024.

Please review all invoices listed below
and ensure payment is made promptly.

INV202401001 Jan 15, 2024 Feb 14, 2024 **R 2,587.50**

PAID

INV202401003 Jan 17, 2024 Feb 16, 2024 **R 1,552.50**

PENDING

Opening Balance: **R 0.00**

Total Charges: **R 4,140.00**

Total Payments: **R 2,587.50**

Closing Balance: R 1,552.50

Thank you for your business!

Please ensure all outstanding amounts are settled promptly.

If you have any questions about this statement, please contact us immediately.

For any queries regarding this statement, please contact us:

info@logisticscompany.co.za | +27 (0)11 123 4567