

# 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**