

# MONTHLY STATEMENT

## Logistics Management System

123 Business Street, Industrial Area

Johannesburg, 2000

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