

# STATEMENT

07 February 2023

100899 : Ezelná Broome, 4 Gumtree Lane, Hout Bay, Cape Town

Date	Transaction	Amount	Balance
2022-03-28	Invoice	168.00	168.00
2022-03-30	Payment	-168.00	0.00
2022-04-28	Invoice	252.00	252.00
2022-04-29	Payment	-252.00	0.00
2022-04-29	Shuttle w/o booking 77534	84.00	84.00
2022-05-10	Payment	-84.00	0.00
2022-05-28	Invoice	588.00	588.00
2022-06-01	Payment	-588.00	0.00
2022-06-28	Invoice	336.00	336.00
2022-06-30	Payment	-336.00	0.00
2022-07-28	Invoice	252.00	252.00
2022-08-02	Payment	-252.00	0.00
2022-08-28	Invoice	420.00	420.00
2022-08-29	Payment	-420.00	0.00
2022-09-28	Invoice	336.00	336.00
2022-09-29	Payment	-336.00	0.00
2022-10-28	Invoice	672.00	672.00
2022-10-31	Payment	-672.00	0.00
2022-11-28	Invoice	420.00	420.00
2022-12-01	Payment	-420.00	0.00
2023-01-28	Invoice	504.00	504.00

Busy Bus (Pty) Ltd 2013/085512/07, Mainstream Centre, Hout Bay, [www.shuttlebug.co.za](http://www.shuttlebug.co.za)

Payments should be made by EFT to the following account:  
Please quote your name or Client # (100899) as reference.

Bank : Standard Bank  
A/c Name : Busy Bus (Pty) Ltd  
A/c No : 071 710 205  
Branch : 02 53 09