

# STATEMENT

01 April 2023

100779 : Melissa du Rand, 13 Scottsville Road,Hout Bay,Cape Town

Date	Transaction	Amount	Balance
2022-04-05	Payment	-500.00	676.00
2022-04-06	Payment	-600.00	76.00
2022-04-28	Invoice	588.00	664.00
2022-04-29	Shuttle w/o booking 77536	84.00	748.00
2022-05-05	Payment	-664.00	84.00
2022-05-28	Invoice	1,428.00	1,512.00
2022-06-05	Payment	-1,000.00	512.00
2022-06-28	Invoice	84.00	596.00
2022-06-29	Cancelled booking 77849	-84.00	512.00
2022-07-01	Payment	-596.00	-84.00
2022-07-28	Invoice	252.00	168.00
2022-07-29	Shuttle w/o booking 78455	84.00	252.00
2022-08-04	Payment	-168.00	84.00
2022-08-08	Write off	-84.00	0.00
2022-08-28	Invoice	1,008.00	1,008.00
2022-09-07	Payment	-1,008.00	0.00
2022-09-28	Invoice	1,512.00	1,512.00
2022-10-05	Payment	-1,000.00	512.00
2022-10-28	Invoice	672.00	1,184.00
2022-10-29	Shuttle w/o booking 79537	84.00	1,268.00
2022-10-31	Payment	-1,000.00	268.00
2022-11-28	Invoice	756.00	1,024.00
2022-11-29	Shuttle w/o booking 79741	84.00	1,108.00
2022-12-20	Payment	-756.00	352.00
2022-12-28	Invoice	84.00	436.00
2023-01-28	Invoice	84.00	520.00

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 # (100779) as reference.

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



# INVOICE

March 2023

100779 : Melissa du Rand, 13 Scottsville Road, Hout Bay, Cape Town

Date	Shuttle	Amount
Shuttles: Vince du Rand		
2023-03-23	School -> Home	84.00
	1 shuttles	84.00
Total		84.00

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