

STATEMENT

CHURCH STREET WEST EXTENTION
 PELINDABA ROAD (R104) AT 13KM POST PRETORIA
 PO BOX 7413
 PRETORIA 0001
 Co Rea No 1990/003885/07
 Vat Reg No 4390160077

Customer No.: SJD02
Page: 1
Date: 2012/10/16

Customer No.: SJD02
Page: 1
Date: 2012/10/16

Sold To:

J. D. Jordaan



Remit To Address:

GEROTEK TEST FACILITIES
 A DIVISION OF ARMSCOR BUSINESS (PTY) LTD
 CHURCH STREET WEST EXTENTION
 PELINDABA ROAD (R104) AT 13KM POST PRETORIA
 PO BOX 7413, PRETORIA 0001
 Tel: (012) - 371 2034 Fax: (012) - 371 2001

Document No.	Doc. Date	Ty.	Reference/ Applied No.	Due Date	Amount	Document No.	Amount	✓
S30272A	2012/10/04 2012/10/05	IN PY	F22655	2012/10/04	7,546.80 -7,546.80	S30272A F22655	7,546.80 -7,546.80	
					Credit Limit: 0.00 Credit Available: 0.00	TO ENSURE PROPER CREDIT, PLEASE CHECK THE ITEMS YOU ARE PAYING IN THE COLUMN. ✓		
IN - Invoice DB - Debit Note CR - Credit Note	IT - Interest Payable PY - Applied Receipt ED - Earned Discount	AD - Adjustment PI - Prepayment UC - Unapplied Cash	Total ⇨		0.00	Total ⇨ 0.00		
1 - 30 DAYS O/DUE 0.00	31 - 60 DAYS O/DUE 0.00	61 - 90 DAYS O/DUE 0.00	OVER 90 DAYS O/DUE 0.00		GEROTEK TEST FACILITIES			