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| Statement | | | | | | | | |
| **SA Jewellers**  **123 Saalbek Street**  **Pretoria**  **Tel 012 1231234**  **Fax 0861231234**  **sajewellers@gmail.com** | | Bill To: | |  | | | | |
| **Comments** | |  | | | | | | |
|  | | | | | | | | |
| Date | Description | | | | | Balance | | Amount |
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| Current | 1-30 Days Past Due | | 31-60 Days Past Due | | 61-90 Days Past Due | Over 90 Days Past Due | | Amount Due |
|  |  | |  | |  |  | |  |
|  | | | | | Remittance | | | |
| **Date** | | 23 July 2019 | |
| **Amount due** | |  | |
| **Payment method** | |  | |
| **Make all checks payable to SA Jewellers**  Thank you for your business! | | | | | | | | |