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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 DaysPast Due | 31-60 DaysPast Due | 61-90 DaysPast Due | Over 90 DaysPast Due | Amount Due |
|  |  |  |  |  |  |
|  | Remittance |
| **Date** | 23 July 2019 |
| **Amount due** |       |
| **Payment method** |  |
| **Make all checks payable to SA Jewellers**Thank you for your business! |