



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2017/10/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

National Brands Ltd (AVI01)

REG No.

VAT No. 4310107208

TEL: 0117077400

FAX:

EMAIL: creditacc@avi.co.za

PHYSICAL: 30 Sloane Street
Bryanston
Johannesburg
GAUTENG
SOUTH AFRICA
2021

POSTAL: P O Box 5159
Rivonia
Johannesburg
GAUTENG
SOUTH AFRICA
2128

National Brands Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY125	Payment MAS000207		77 950.22	2017-09-25	PAY125	-77 950.22
2017-09-30	MAS000209	Tax Invoice	105 881.67		2017-09-30	MAS000209	105 881.67
2017-10-25	PAY136	Payment MAS000209		105 881.67	2017-10-25	PAY136	-105 881.67
2017-10-31	MAS000211	Tax Invoice	95 617.53		2017-10-31	MAS000211	95 617.53
2017-11-28	MASCC000013	Credit Note		60.78	2017-11-28		-60.78

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 183 831.89
266.35	-266.35	0.00	0.00	95 556.75	Amount Due: 95 556.75
			Total Due:	95 556.75	