



1880 MOVE CC
VAT No. 4260153871

TEL: 0836398316
EMAIL: support@move-
analytics.com

STATEMENT

Date: **2018/10/31**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Le Creuset South Africa (LEC002)

REG No.
VAT No. 4160178069

TEL: 0218517178
FAX: 0218527944
EMAIL: vicky@lecreuset.co.za

PHYSICAL: Unit 5 Old Paardevlie Road
Oliver Grove Estate
Somerset West
WESTERN CAPE
SOUTH AFRICA
7880

POSTAL: Postnet suite 94
Pvt Bag X 3
Plumstead
WESTERN CAPE
SOUTH AFRICA
7801

Le Creuset South Africa

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2018-10-26	PAY337	Payment 1880-00061		153 794.34	2018-10-26	PAY337	-153 794.34
2018-10-30	1880CN000013	Credit Note		3 070.18	2018-10-30		-3 070.18
2018-10-31	1880-000069	Tax Invoice	140 836.63		2018-10-31	1880-000069	140 836.63

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 153 794.34
0.00	0.00	0.00	0.00	137 766.45	Amount Due: 137 766.45
			Total Due:	137 766.45	