



1880 MOVE CC  
VAT No. 4260153871

**STATEMENT**  
Date: 2020/02/29

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

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

---

**ERYMATT INTERNATIONAL (ER001)**

REG No. 2014/199123/07  
VAT No. 4310280823

TEL: 0218950101  
FAX: 0614392140  
EMAIL: mbvanzyl@gmail.com

**PHYSICAL:** 32A FABRIEK STREET  
KUILSRIVER  
CAPE TOWN  
WESTERN CAPE  
SOUTH AFRICA  
7580

**POSTAL:** 48 COLNEUS STREET  
VREDELUST  
KUILSRIVER  
WESTERN CAPE  
SOUTH AFRICA  
7580

**ERYMATT (PTY) LTD**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2020-02-07	PAY693	Payment 1880-180		20 247.75	2020-02-07	PAY693	-20 247.75
2020-02-28	1880-000196	Tax Invoice	21 321.59		2020-02-28	1880-000196	21 321.59
2020-03-10	PAY701	Payment 1880-000187		17 210.00	2020-03-10	PAY701	-17 210.00

120 Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	21 321.59
			<b>Total Due:</b>	21 321.59

**Amount Paid:** 37 457.75  
**Amount Due:** 21 321.59