



1880 MOVE CC  
VAT No. 4260153871

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

**STATEMENT**

Date: 2021/02/28

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

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**Colortone Paints CC (COL001)**

REG No. 97/17032/23  
VAT No. 4910168238

TEL: 0217031553  
FAX: 0217031567  
EMAIL: raymorkel@colortone.co.za

**PHYSICAL:** 6A Ferndale Drive  
Ottery East  
Cape town  
WESTERN CAPE  
SOUTH AFRICA  
7800

**POSTAL:** P. O Box 2176  
Clareinch  
Cape Town  
WESTERN CAPE  
SOUTH AFRICA  
7740

**Colortone Paints CC**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2021-02-26	PAY1009	Payment 1880-000287		37 707.86	2021-02-26	PAY1009	-37 707.86
2021-02-28	1880-000294	Tax Invoice	36 824.54		2021-02-28	1880-000294	36 824.54

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 37 707.86
0.00	0.00	0.00	0.00	36 824.54	Amount Due: 36 824.54
			<b>Total Due:</b>	36 824.54	