



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2018/03/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

S.A. GREETINGS AEROTON (PTY) LTD (SAG01)

REG No. 2011/090525/23

VAT No. 4540107937

TEL: 0116611000

FAX:

EMAIL: accounts@sagreetings.co.za

PHYSICAL: 2 Aeroton Road
Aeroton
Johannesburg
GAUTENG
SOUTH AFRICA
2000

POSTAL: P O Box 38777
Booyens
2016

S.A. GREETINGS AEROTON (PTY) LTD

| Date | Reference | Description | Debit | Credit | Date | Reference | Amount |
|------------|-------------|-------------|-----------|-----------|------------|-----------|------------|
| 2018-03-30 | MAS000228 | Tax Invoice | 15 172.77 | | 2018-03-30 | MAS000228 | 15 172.77 |
| 2018-03-30 | MASCC000015 | Credit Note | | 15 172.77 | 2018-03-30 | | -15 172.77 |
| 2018-03-30 | MAS000231 | Tax Invoice | 15 172.77 | | 2018-03-30 | MAS000231 | 15 172.77 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current |
|----------|---------|---------|-------------------|------------------|
| -232.41 | 0.00 | 0.00 | 64 121.09 | 15 172.77 |
| | | | Total Due: | 79 061.45 |

Amount Paid: 0.00
Amount Due: 79 061.45