



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2019/06/30

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Ciro Full Service Beverage Company (Pty) Ltd (AVI03)

REG No. 2017/356072/07

VAT No. 4310280385

TEL: 0112876700

FAX: 0112876703

EMAIL: MarinaR@ciro.co.za

PHYSICAL: 30 Sloane Street

Bryanston

GAUTENG

SOUTH AFRICA

2021

POSTAL: P.O. Box 3339

Rivonia

GAUTENG

SOUTH AFRICA

2128

Ciro Full Service Beverage Company (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2019-06-30	MAS000292	Tax Invoice	2 079.25		2019-06-30	MAS000292	2 079.25
2019-07-01	PAY492	Payment MAS000279		1 963.18	2019-07-01	PAY492	-1 963.18
2019-07-01	PAY493	Payment MAS000287		1 803.73	2019-07-01	PAY493	-1 803.73

120 Days

90 Days

60 Days

30 Days

Current

Amount Paid: 3 766.91

0.00

0.00

0.00

0.00

2 079.25

Amount Due: 2 079.25

Total Due:

2 079.25