



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

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**SAG AEROTON (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
2019-06-30	MAS000294	Tax Invoice	0.00		2019-06-30	MAS000294	0.00
2019-06-30	MAS000293	Tax Invoice	18 812.09		2019-06-30	MAS000293	18 812.09

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid:	0.00
-354 777.06	14 338.32	11 467.27	549 665.42	18 812.09	Amount Due:	239 506.04
			<b>Total Due:</b>	239 506.04		