



Move Analytics SA CC  
VAT No. 4310258894

**STATEMENT**  
Date: **2023/06/30**

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

**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
2023-06-22	MASCC000075	Credit Note		826.18	2023-06-22		-826.18
2023-06-30	MAS000515	Tax Invoice	63 172.66		2023-06-30	MAS000515	63 172.66

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid:	0.00
2 198 050.78	67 211.80	57 360.32	58 532.70	62 346.48	Amount Due:	2 443 502.08
			<b>Total Due:</b>	2 443 502.08		