



1880 MOVE CC
VAT No. 4260153871

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

STATEMENT
Date: **2017/09/30**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Le Creuset South Africa (LEC002)

REG No.
VAT No. 4160178069

TEL: 0218517178
FAX: 0218527944
EMAIL: vicky@lecreuset.co.za

PHYSICAL: Unit 5 Old Paardevlie Road
Oliver Grove Estate
Somerset West
WESTERN CAPE
SOUTH AFRICA
7880

POSTAL: Postnet suite 94
Pvt Bag X 3
Plumstead
WESTERN CAPE
SOUTH AFRICA
7801

Le Creuset South Africa

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-08-16	PAY109	Payment 1880-000026		233 580.86	2017-08-16	PAY109	-233 580.86
2017-08-31	1880-000028	Tax Invoice	416 913.48		2017-08-31	1880-000028	416 913.48
2017-09-25	PAY124	Payment 1880-000028		416 913.48	2017-09-25	PAY124	-416 913.48
2017-09-30	1880-000030	Tax Invoice	315 223.97		2017-09-30	1880-000030	315 223.97

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 650 494.34
0.00	0.00	0.00	0.00	315 223.97	Amount Due: 315 223.97
			Total Due:	315 223.97	