



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**

Date: **2022/09/30**

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

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

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**Smith Power Equipment (SMP001)**

REG No. 1969/014880/07  
VAT No. 4540101401

**TEL:** 0112842000  
**FAX:** 0112842102  
**EMAIL:** natalie@smithpower.co.za

**PHYSICAL:** 2 Lascelles Rd  
Meadowbrook  
Edenvale  
GAUTENG  
SOUTH AFRICA  
1609

**POSTAL:** P.O. Box 9252  
Edenglen  
GAUTENG  
SOUTH AFRICA  
1613

**Smith Mining Equipment (Pty) Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2022-09-30	MA001394	Tax Invoice	168 942.73		2022-09-30	MA001394	168 942.73
2022-09-30	PAY1513	Payment MA001386		160 300.78	2022-09-30	PAY1513	-160 300.78

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 160 300.78
-199.54	0.00	199.54	0.00	168 942.73	Amount Due: 168 942.73
			<b>Total Due:</b>	168 942.73	