

ERF 1060 PIETERSBURG t/a Gavic Express
Po Box 1851
Polokwane
0700



STATEMENT

Date 31/03/2017

Page 1

Account Number MOV001

Move Analytics SA CC

ERF 1060 PIETERSBURG t/a Gavic Express
Po Box 1851
Polokwane
0700

Account	Date	Page		
MOV001	31/03/2017	1		
Date	Reference	Description	Debit	Credit

01/03/2017		BROUGHT FORWARD	15,845.50	
03/03/2017	00026249	Tax Invoice	203.19	
13/03/2017	00026955	Tax Invoice	319.59	
23/03/2017	00027817	Tax Invoice	417.98	
25/03/2017	00028554	Tax Invoice	364.86	

Account	Date	Page
MOV001	31/03/2017	1
Date	Reference	Amount

01/03/2017		15,845.50D
03/03/2017	00026249	203.19D
13/03/2017	00026955	319.59D
23/03/2017	00027817	417.98D
25/03/2017	00028554	364.86D

120+ Days	90 Days	60 Days	30 Days	Current
14,176.84	0.00	0.00	1,668.66	1,305.62
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/				Total Due 17,151.12

Amount Due 17,151.12

Amount Paid:

Comments:

Thank you, we really appreciate your business. Please make payment within the next 30 days from statement date. We offer a 2.5% early settlement discount on payments received in full before 30 days from statement date. Any account queries must be received 15 days from statement date and e-mailed to jennifer@gavic.co.za. Please settle your account promptly to avoid the account being placed on hold.