

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



STATEMENT

Date 30/04/2017

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	30/04/2017	1		
Date	Reference	Description	Debit	Credit

01/04/2017		BROUGHT FORWARD	17,151.11	
03/04/2017	R0402AD	Payment Received - Thank You		1,668.66
03/04/2017	00028780	Tax Invoice	321.26	
19/04/2017	00030142	Tax Invoice	534.96	

Account	Date	Page
MOV001	30/04/2017	1
Date	Reference	Amount

01/04/2017		17,151.11D
03/04/2017	R0402AD	1,668.66C
03/04/2017	00028780	321.26D
19/04/2017	00030142	534.96D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	14,176.83	1,305.62	856.22
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/				Total Due 16,338.67

Amount Due	16,338.67
Amount Paid:	1,668.66
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.