

ERF 1060 Pietersburg CC
33 Staal Street
Ladine
Polokwane, 0700

Statement

Date
31/May/2016

To:
MOVE ANALYTICS SA CC Suite 66 Private Bag X3019 Paarl 7670

				Amount Due	Amount Enc.
				R6,821.92	
Date	Transaction			Amount	Balance
30/04/2016	Balance forward				3,317.98
12/05/2016	CREDNOTE #18508.			-265.83	3,052.15
	--- PTB Credit R-233.18				
	--- Tax: Standard Sales @ 14.0% = -32.65				
31/05/2016	INV #18545.			3,769.77	6,821.92
	--- C&D NLP R3,306.82				
	--- N50905 ***** 3306.82				
	--- Tax: Standard Sales @ 14.0% = 462.95				
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