

Statement



Greendoor Group (Pty) Ltd
C/O Premier And Main Road
Clayville
Olifantsfontein
1666

Telephone	+27 11 316 5003
Fax	
Date	08/02/2021
Amount Due	4,730.00
Account Number:	411962-11

Move Analytics CC
Swee Farm
Portion 14 Haartbeestkraal
Lustigan Road
Paarl
7620

<u>Date</u>	<u>Reference</u>	<u>Order Number</u>	<u>Description</u>	<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
08/01/2021	GDGINV31296	GG-15440,G21-0	Sales Order		2,780.00		2,780.00
15/01/2021	GDGINV31325	GG-15482,G21-0	Sales Order		1,950.00		4,730.00

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	4,730.00	0.00	4,730.00

BANKING DETAILS :

Account Name KA GO 2 GO
Bank Name Standard Bank
Branch Name Greenstone
Branch Code 016342
Bank Account 023292326
Swift Code SBZAJJ