



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2017/10/31

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

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**National Brands Ltd (AVI01)**

REG No.

VAT No. 4310107208

TEL: 0117077400

FAX:

EMAIL: creditacc@avi.co.za

**PHYSICAL:** 30 Sloane Street  
Bryanston  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
2021

**POSTAL:** P O Box 5159  
Rivonia  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
2128

**National Brands Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY125	Payment MAS000207		77 950.22	2017-09-25	PAY125	-77 950.22
2017-09-30	MAS000209	Tax Invoice	105 881.67		2017-09-30	MAS000209	105 881.67
2017-10-25	PAY136	Payment MAS000209		105 881.67	2017-10-25	PAY136	-105 881.67
2017-10-31	MAS000211	Tax Invoice	95 617.53		2017-10-31	MAS000211	95 617.53

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 183 831.89
0.00	0.00	0.00	0.00	95 617.53	Amount Due: 95 617.53
			<b>Total Due:</b>	95 617.53	