



1880 MOVE CC
VAT No. 4260153871

STATEMENT
Date: **2017/10/31**

TEL: 0836398316
EMAIL: support@move-
analytics.com

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Le Creuset South Africa (LEC002)

REG No.
VAT No. 4160178069

TEL: 0218517178
FAX: 0218527944
EMAIL: vicky@lecreuset.co.za

PHYSICAL: Unit 5 Old Paardevlie Road
Oliver Grove Estate
Somerset West
WESTERN CAPE
SOUTH AFRICA
7880

POSTAL: Postnet suite 94
Pvt Bag X 3
Plumstead
WESTERN CAPE
SOUTH AFRICA
7801

Le Creuset South Africa

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-09-25	PAY124	Payment 1880-000028		416 913.48	2017-09-25	PAY124	-416 913.48
2017-09-30	1880-000030	Tax Invoice	315 223.97		2017-09-30	1880-000030	315 223.97
2017-10-18	PAY135	Payment 1880-000030		315 223.97	2017-10-18	PAY135	-315 223.97
2017-10-31	1880-000032	Tax Invoice	304 302.11		2017-10-31	1880-000032	304 302.11
2017-11-17	PAY147	Payment 1880-000032		304 302.11	2017-11-17	PAY147	-304 302.11

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 1 036 439.56
0.00	0.00	0.00	0.00	0.00	Amount Due: 0.00
			Total Due:	0.00	