



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**

Date: **2017/11/30**

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

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

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### Le Creuset Online (LEC001)

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  
7800

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

### Le Creuset SA Online

| Date       | Reference | Description      | Debit      | Credit     | Date       | Reference | Amount      |
|------------|-----------|------------------|------------|------------|------------|-----------|-------------|
| 2017-10-18 | PAY149    | Payment MA000891 |            | 114 423.58 | 2017-10-18 | PAY149    | -114 423.58 |
| 2017-10-31 | MA000898  | Tax Invoice      | 85 198.80  |            | 2017-10-31 | MA000898  | 85 198.80   |
| 2017-11-17 | PAY148    | Payment MA000898 |            | 85 198.80  | 2017-11-17 | PAY148    | -85 198.80  |
| 2017-11-30 | MA000907  | Tax Invoice      | 105 202.65 |            | 2017-11-30 | MA000907  | 105 202.65  |

| 120 Days | 90 Days | 60 Days | 30 Days           | Current    |
|----------|---------|---------|-------------------|------------|
| 0.00     | 0.00    | 0.00    | 0.00              | 105 202.65 |
|          |         |         | <b>Total Due:</b> | 105 202.65 |

**Amount Paid:** 199 622.38  
**Amount Due:** 105 202.65