



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2018/02/28

**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
2018-02-02	MAS000223	Tax Invoice	1 938.40		2018-02-02	MAS000223	1 938.40
2018-02-26	PAY197	Payment MAS000221		2 873.13	2018-02-26	PAY197	-2 873.13
2018-02-26	PAY198	Payment MAS000222		30 333.56	2018-02-26	PAY198	-30 333.56
2018-02-28	MAS000226	Tax Invoice	71 924.97		2018-02-28	MAS000226	71 924.97

120 Days	90 Days	60 Days	30 Days	Current
0.00	-60.78	0.00	1 938.40	71 924.97
			<b>Total Due:</b>	<b>73 802.59</b>

**Amount Paid:** 33 206.69

**Amount Due:** 73 802.59