



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2018/03/31

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

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
2018-03-26	PAY214	Payment MAS000223		1 938.40	2018-03-26	PAY214	-1 938.40
2018-03-26	PAY215	Payment MAS000226		71 924.97	2018-03-26	PAY215	-71 924.97
2018-03-30	MAS000230	Tax Invoice	58 205.01		2018-03-30	MAS000230	58 205.01

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 73 863.37
-60.78	0.00	0.00	0.00	58 205.01	Amount Due: 58 144.23
			Total Due:	58 144.23	