



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2018/06/30

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 |
|------------|-----------|-------------------|-----------|-----------|------------|-----------|------------|
| 2018-06-30 | MAS000240 | Tax Invoice | 48 895.98 | | 2018-06-30 | MAS000240 | 48 895.98 |
| 2018-07-02 | PAY264 | Payment MAS000236 | | 71 216.19 | 2018-07-02 | PAY264 | -71 216.19 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current |
|----------|---------|---------|-------------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 48 895.98 |
| | | | Total Due: | 48 895.98 |

Amount Paid: 71 216.19

Amount Due: 48 895.98