



Move Analytics CC
VAT No. 4110255892

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

STATEMENT

Date: 2019/06/30

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Smith Power Equipment (SMP001)

REG No. 1969/014880/07
VAT No. 4540101401

TEL: 0112842000
FAX: 0112842102
EMAIL: natalie@smithpower.co.za

PHYSICAL: 2 Lascelles Rd
Meadowbrook
Edenvale
GAUTENG
SOUTH AFRICA
1609

POSTAL: P.O. Box 9252
Edenglen
GAUTENG
SOUTH AFRICA
1613

Smith Mining Equipment (Pty) Ltd

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2019-06-04	PAY473	Payment MAS001057		39 014.16	2019-06-04	PAY473	-39 014.16
2019-06-30	MA001071	Tax Invoice	36 112.28		2019-06-30	MA001071	36 112.28
2019-07-02	PAY498	Payment MA001063		37 432.04	2019-07-02	PAY498	-37 432.04

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 76 446.20
0.00	0.00	0.00	0.00	36 112.28	Amount Due: 36 112.28
			Total Due:	36 112.28	