



Move Analytics SA CC
VAT No. 4310258894

STATEMENT

Date: **2023/06/30**

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

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Ciro Full Service Beverage Company (Pty) Ltd (AVI03)

REG No. 2017/356072/07
VAT No. 4310280385

TEL: 0112876700
FAX: 0112876703
EMAIL: MarinaR@ciro.co.za

PHYSICAL: 30 Sloane Street
Bryanston
GAUTENG
SOUTH AFRICA
2021

POSTAL: P.O. Box 3339
Rivonia
GAUTENG
SOUTH AFRICA
2128

Ciro Full Service Beverage Company (Pty) Ltd

| Date | Reference | Description | Debit | Credit | Date | Reference | Amount |
|------------|-----------|-------------------|--------|--------|------------|-----------|---------|
| 2023-06-23 | PAY1720 | Payment MAS000510 | | 214.52 | 2023-06-23 | PAY1720 | -214.52 |
| 2023-06-30 | MAS000513 | Tax Invoice | 841.18 | | 2023-06-30 | MAS000513 | 841.18 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Paid: 214.52 |
|----------|---------|---------|-------------------|---------|---------------------|
| -97.22 | 0.00 | 0.00 | 0.00 | 841.18 | Amount Due: 743.96 |
| | | | Total Due: | 743.96 | |