



1880 MOVE CC
VAT No. 4260153871

STATEMENT
Date: **2023/06/30**

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

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Air-Flow Systems (COD0006)

REG No.
VAT No. 4550175295

TEL: 0825216167
FAX:
EMAIL: davethomas_afs@hotmail.com

PHYSICAL: 4 Sanddrift Close
Dune Ridge Estate
Cape Town
WESTERN CAPE
SOUTH AFRICA
7441

POSTAL: 4 Sanddrift Close
Dune Ridge Estate
Cape Town
WESTERN CAPE
SOUTH AFRICA
7441

Air-Flow Systems

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-09	PAY1725	Payment 1880-000477		12 205.02	2023-06-09	PAY1725	-12 205.02
2023-06-23	1880CN000044	Credit Note		2 242.50	2023-06-23		-2 242.50
2023-06-30	1880-000480	Tax Invoice	5 930.33		2023-06-30	1880-000480	5 930.33

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 12 205.02
0.00	0.00	0.00	2 242.50	3 687.83	Amount Due: 5 930.33
			Total Due:	5 930.33	