



1880 MOVE CC
VAT No. 4260153871

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

STATEMENT

Date: **2023/06/30**

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

ERYMATT INTERNATIONAL (ER001)

REG No. 2014/199123/07
VAT No. 4310280823

TEL: 0218950101
FAX: 0614392140
EMAIL: mbvanzyl@gmail.com

PHYSICAL: 32A FABRIEK STREET
KUILSRIVER
CAPE TOWN
WESTERN CAPE
SOUTH AFRICA
7580

POSTAL: 48 COLNEUS STREET
VREDELUST
KUILSRIVER
WESTERN CAPE
SOUTH AFRICA
7580

ERYMATT (PTY) LTD

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2023-06-08	PAY1747	Payment 1880-000470		5 900.00	2023-06-08	PAY1747	-5 900.00
2023-06-30	1880-000482	Tax Invoice	6 179.18		2023-06-30	1880-000482	6 179.18

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid:	5 900.00
0.00	0.00	54.24	6 681.20	6 179.18	Amount Due:	12 914.62
			Total Due:	12 914.62		