



Move Analytics CC  
VAT No. 4110255892

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

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

**PHYSICAL:** SUITE 66  
PRIVATE BAG  
X3019  
PAARL  
7620

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**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
2023-06-12	MA001457	Tax Invoice	8 442.00		2023-06-12	MA001457	8 442.00
2023-06-12	PAY1752	Payment MA001445		272 103.54	2023-06-12	PAY1752	-272 103.54
2023-06-29	MACC000129	Credit Note		147 750.08	2023-06-29		-147 750.08
2023-06-30	MA001461	Tax Invoice	293 585.10		2023-06-30	MA001461	293 585.10
2023-06-30	PAY1741	Payment MA001453		260 433.72	2023-06-30	PAY1741	-260 433.72

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 532 537.26
0.00	0.00	0.00	156 192.08	145 835.02	Amount Due: 302 027.10
			<b>Total Due:</b>	302 027.10	