



1880 MOVE CC
VAT No. 4260153871

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

STATEMENT

Date: **2023/07/31**

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
2023-07-10	PAY1754	Payment 1880-000470		54.24	2023-07-10	PAY1754	-54.24
2023-07-10	PAY1755	Payment 1880-000474		6 645.76	2023-07-10	PAY1755	-6 645.76
2023-07-31	1880-000488	Tax Invoice	7 831.91		2023-07-31	1880-000488	7 831.91
2023-08-10	PAY1783	Payment 1880-000474		35.44	2023-08-10	PAY1783	-35.44
2023-08-10	PAY1784	Payment 1880-000482		6 179.18	2023-08-10	PAY1784	-6 179.18

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 12 914.62
0.00	0.00	0.00	0.00	7 831.91	Amount Due: 7 831.91
			Total Due:	7 831.91	