



Move Analytics CC  
VAT No. 4110255892

**STATEMENT**  
Date: **2023/07/31**

**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
2023-07-31	MA001469	Tax Invoice	225 123.21		2023-07-31	MA001469	225 123.21
2023-08-01	PAY1781	Payment MA001461		293 585.10	2023-08-01	PAY1781	-293 585.10

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 293 585.10
0.00	0.00	147 750.08	-139 308.08	225 123.21	Amount Due: 233 565.21
			<b>Total Due:</b>	233 565.21	