



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2017/09/30

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

---

**National Brands Ltd (AVI01)**

REG No.

VAT No. 4310107208

TEL: 0117077400

FAX:

EMAIL: creditacc@avi.co.za

**PHYSICAL:** 30 Sloane Street  
Bryanston  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
2021

**POSTAL:** P O Box 5159  
Rivonia  
Johannesburg  
GAUTENG  
SOUTH AFRICA  
2128

**National Brands Ltd**

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2017-08-15	MASCC000011	Credit Note		266.35	2017-08-15		-266.35
2017-08-25	PAY114	Payment MAS000205		54 740.39	2017-08-25	PAY114	-54 740.39
2017-08-31	MAS000207	Tax Invoice	77 950.22		2017-08-31	MAS000207	77 950.22
2017-09-25	PAY125	Payment MAS000207		77 950.22	2017-09-25	PAY125	-77 950.22
2017-09-30	MAS000209	Tax Invoice	105 881.67		2017-09-30	MAS000209	105 881.67

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 132 690.61
0.00	0.00	0.00	0.00	105 881.67	Amount Due: 105 881.67
			<b>Total Due:</b>	105 881.67	