



Move Analytics SA CC  
VAT No. 4310258894

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

**STATEMENT**

Date: **2022/08/31**

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

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**National Brands Ltd (AVI01)**

REG No. 1948/029389/07  
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
2022-08-15	PAY1469	Payment MAS000475		5 839.46	2022-08-15	PAY1469	-5 839.46
2022-08-25	PAY1470	Payment MAS000477		96 263.29	2022-08-25	PAY1470	-96 263.29
2022-08-31	MASCC000062	Credit Note		4 365.63	2022-08-31		-4 365.63
2022-08-31	MAS000480	Tax Invoice	73 416.59		2022-08-31	MAS000480	73 416.59

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 102 102.75
0.00	0.00	0.00	0.00	69 050.96	Amount Due: 69 050.96
			<b>Total Due:</b>	69 050.96	