



1880 MOVE CC
VAT No. 4260153871

STATEMENT
Date: **2022/08/31**

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

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
2022-08-31	1880-000422	Tax Invoice	12 120.63		2022-08-31	1880-000422	12 120.63
2022-09-02	PAY1487	Payment 1880-000414		9 000.00	2022-09-02	PAY1487	-9 000.00

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 9 000.00
-2.00	0.00	0.00	526.44	12 120.63	Amount Due: 12 645.07
			Total Due:	12 645.07	