



Move Analytics CC
VAT No. 4110255892

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

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

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

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
2022-08-31	MA001386	Tax Invoice	160 300.78		2022-08-31	MA001386	160 300.78
2022-08-31	PAY1486	Payment MA001379		167 478.89	2022-08-31	PAY1486	-167 478.89

120 Days	90 Days	60 Days	30 Days	Current	Amount Paid: 167 478.89
-199.54	0.00	0.00	199.54	160 300.78	Amount Due: 160 300.78
			Total Due:	160 300.78	