



Move Analytics SA CC

VAT No. 4310258894

TEL: 0836398316

EMAIL: support@move-analytics.com

STATEMENT

Date: 2018/09/30

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 |
|------------|-----------|-------------------|-----------|------------|------------|-----------|-------------|
| 2018-09-28 | PAY319 | Payment MAS000246 | | 106 361.42 | 2018-09-28 | PAY319 | -106 361.42 |
| 2018-09-30 | MAS000249 | Tax Invoice | 82 769.12 | | 2018-09-30 | MAS000249 | 82 769.12 |

| 120 Days | 90 Days | 60 Days | 30 Days | Current | Amount Paid: 106 361.42 |
|----------|---------|---------|-------------------|-----------|-------------------------|
| 0.00 | 0.00 | 0.00 | 0.00 | 82 769.12 | Amount Due: 82 769.12 |
| | | | Total Due: | 82 769.12 | |