



1880 MOVE CC  
VAT No. 4260153871

**STATEMENT**  
Date: **2022/09/30**

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

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

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**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
2022-09-02	PAY1487	Payment 1880-000414		9 000.00	2022-09-02	PAY1487	-9 000.00
2022-09-30	1880-000428	Tax Invoice	38 539.66		2022-09-30	1880-000428	38 539.66
2022-10-04	PAY1502	Payment 1880-000414		526.44	2022-10-04	PAY1502	-526.44
2022-10-04	PAY1503	Payment 1880-000422		12 120.63	2022-10-04	PAY1503	-12 120.63

120 Days	90 Days	60 Days	30 Days	Current
-2.00	0.00	0.00	0.00	38 539.66
<b>Total Due:</b>				38 537.66

**Amount Paid:** 21 647.07  
**Amount Due:** 38 537.66