



1880 MOVE CC
VAT No. 4260153871

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

STATEMENT

Date: 2022/09/30

PHYSICAL: SUITE 66
PRIVATE BAG
X3019
PAARL
7620

Air-Flow Systems (COD0006)

REG No.
VAT No. 4550175295

TEL: 0825216167
FAX:
EMAIL: davethomas_afs@hotmail.com

PHYSICAL: 4 Sanddrift Close
Dune Ridge Estate
Cape Town
WESTERN CAPE
SOUTH AFRICA
7441

POSTAL: 4 Sanddrift Close
Dune Ridge Estate
Cape Town
WESTERN CAPE
SOUTH AFRICA
7441

Air-Flow Systems

Date	Reference	Description	Debit	Credit	Date	Reference	Amount
2022-09-06	PAY1515	Payment 1880-000416		2 871.15	2022-09-06	PAY1515	-2 871.15
2022-09-07	PAY1500	Payment 1880-00419		18 596.17	2022-09-07	PAY1500	-18 596.17
2022-09-30	1880-000425	Tax Invoice	8 265.94		2022-09-30	1880-000425	8 265.94

120 Days	90 Days	60 Days	30 Days	Current
-3 482.58	0.00	0.00	0.00	8 265.94
Total Due:				4 783.36

Amount Paid: 21 467.32
Amount Due: 4 783.36