

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution
1 Mann Road, Louwlandia
Centurion 0061
P O Box 63
The Reeds 0061
Tel : (012) 673 2000
Fax : (012) 673 2256
Co Reg.No. 2004/015747/07
Vat Reg. No. 4260213873



Move Analytics CC - Le Creuset
Suite 66
Private Bag X3019
PAARL

Statement Page 1 of 1
Statement Date: 31/12/2016
Account No: 027877
VAT Number: 4110255892
Telephone: +27 12 673 2056
Fax: +27 87 233 7912
Credit Controller: Polite Jambwa
Email: pjambwa@go2uti.com

Please address Queries to:

Telephone: 012 673 2037 or 012 673 2046
Email: accountsqueries@go2uti.com

Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027877** as your reference.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/12/2016	Opening Balance					113,849.13
08/12/2016	39226730	Invoice		48,346.36	6,770.23	55,116.59
15/12/2016	39257046	Invoice		20,037.19	2,805.44	22,842.63
22/12/2016	39276075	Invoice		8,836.26	1,237.19	10,073.45
25/12/2016	39281363	Invoice		1,129.47	158.13	1,287.60
14/12/2016	00469268	Credit Note	LEEC00126376	-603.30	-84.46	-687.76
23/12/2016	00469886	Credit Note	LEEC00125566	-603.30	-84.46	-687.76
23/12/2016	00469887	Credit Note	LEEC00129944	-453.54	-63.50	-517.04
14/12/2016	010352_CPV	PAYMENT		-59,083.06	0.00	-59,083.06

31/12/2016	TOTAL PAYABLE	142,193.78
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If you have any queries please contact Polite Jambwa on +27 12 673 2056

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	54,766.07	87,427.71

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT_X/00375/03436

027877