

Statement



Date
28/Feb/2017

Unit C1
Plumbago Business Park
Spier Road
Glen Erasmia
Kempton Park
Tel: 010 590 0224

To:

MOVE ANALYTICS SA CC
Suite 66
Private Bag X3019
Paarl
7670

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TransUnion Approved Business Partner

Amount Due	Amount Enc.
R15,845.49	

Date	Transaction				Amount	Balance
31/01/2017	Balance forward INV #19967.					14,176.84
28/02/2017					1,668.65	15,845.49
						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
1,668.65	0.00	0.00	0.00	14,176.84	R15,845.49	

Thank you, we really appreciate your business. Please make payment within the next 30days from statement date. We offer a 2.5% early settlement discount on payments received in full before 30days from statement date .Any account queries must be received 15days from statement date and e-mailed to jennifer@gavic.co.za Please settle your account promptly to avoid the account being placed on hold.

Bank Details:
Standard Bank
Erf 1060 Pietersburg t/a Gavic Express
Account no: 030221978
Branch code: 052548

For your convenience all the invoices and pod's are available on our website:
<http://ffpro.dyndns.biz/Gavic/>