

ERF 1060 Pietersburg CC

33 Staal Street

Ladine

Polokwane, 0700

# Statement

Date

30/Apr/2016

To:

MOVE ANALYTICS SA CC

Suite 66

Private Bag X3019

Paarl

7670

Amount Due

Amount Enc.

R3,317.98

Date	Transaction				Amount	Balance
31/03/2016	Balance forward					-419.89
30/04/2016	INV #18445.				3,737.87	3,317.98
	--- C&D PTB R3,278.83					
	--- INV00116915 <input type="checkbox"/> ***** <input type="checkbox"/> 1166.63					
	INV00116969 <input type="checkbox"/> ***** <input type="checkbox"/> 690.05					
	INV00117021 <input type="checkbox"/> ***** <input type="checkbox"/> 1056.10					
	INV00117071 <input type="checkbox"/> ***** <input type="checkbox"/> 366.05					
	--- Tax: Standard Sales @ 14.0% = 459.04					
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