

ERF 1060 PIETERSBURG t/a Gavic Express
Po Box 1851
Polokwane
0700



STATEMENT

Date 31/05/2017

Page 1

Account Number MOV001

Move Analytics SA CC

ERF 1060 PIETERSBURG t/a Gavic Express
Po Box 1851
Polokwane
0700

Account	Date	Page		
MOV001	31/05/2017	1		
Date	Reference	Description	Debit	Credit

01/05/2017		BROUGHT FORWARD	16,338.67	
02/05/2017	R0502AF	Payment Received - Thank You		1,305.62
16/05/2017	00033521	Tax Invoice	2,790.80	
17/05/2017	00033475	Tax Invoice	3,314.39	

Account	Date	Page
MOV001	31/05/2017	1
Date	Reference	Amount

01/05/2017		16,338.67D
02/05/2017	R0502AF	1,305.62C
16/05/2017	00033521	2,790.80D
17/05/2017	00033475	3,314.39D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	14,176.83	0.00	856.22	6,105.19
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/				Total Due 21,138.24

Amount Due 21,138.24

Amount Paid: 1,305.62

Comments:

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