

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



STATEMENT

Date 30/06/2017

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Account Number MOV001

Move Analytics SA CC
14 Rutland Avenue
Craighall Park
Johannesburg
2196

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

Account	Date	Page		
MOV001	30/06/2017	1		
Date	Reference	Description	Debit	Credit

01/06/2017		BROUGHT FORWARD	6,961.41	
01/06/2017	R0601AG	Payment Received - Thank You		856.22
15/06/2017	00037193	Tax Invoice	2,783.07	
19/06/2017	00037616	Tax Invoice	2,889.61	

Account	Date	Page
MOV001	30/06/2017	1
Date	Reference	Amount

01/06/2017		6,961.41D
01/06/2017	R0601AG	856.22C
15/06/2017	00037193	2,783.07D
19/06/2017	00037616	2,889.61D

120+ Days	90 Days	60 Days	30 Days	Current
206.43	206.43CR	0.00	6,105.19	5,672.68
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/				Total Due 11,777.87

Amount Due	11,777.87
Amount Paid:	856.22
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.