

# Statement



Greendoor Group (Pty) Ltd  
C/O Premier And Main Road  
Clayville  
Olifantsfontein  
1666

Telephone	+27 11 316 5003
Fax	
Date	12/01/2021
Amount Due	8,237.60
Account Number:	411962-11

Move Analytics CC  
Swee Farm  
Portion 14 Haartbeestkraal  
Lustigan Road  
Paarl  
7620

<u>Date</u>	<u>Reference</u>	<u>Order Number</u>	<u>Description</u>
15/12/2020	GDGINV30940	GG-15170,G20-2	Sales Order

<u>Allocated To</u>	<u>Debit</u>	<u>Credit</u>	<u>Balance</u>
	8,237.60		8,237.60

180 Days	150 Days	120 Days	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	0.00	8,237.60	0.00	8,237.60

## BANKING DETAILS :

**Account Name** KA GO 2 GO  
**Bank Name** Standard Bank  
**Branch Name** Greenstone  
**Branch Code** 016342  
**Bank Account** 023292326  
**Swift Code** SBZAJJ