

CC Reg 2011/077009/23  
VAT NR: 4220259966

70 SUMMER GREENS DRIVE  
SUMMER GREENS  
7441

TEL NR: 021 552 1811

CELL NR: 082 552 4485

EMAIL: [desire@abafazilogistics.co.za](mailto:desire@abafazilogistics.co.za)

## Statement

From: 2018/09/01

To: 2018/10/31

Starting Balan R4 405.17  
ce:

MOVE ANALYTICS SA CC

SUITE 66

PRIVATE BAG X3019

PAARL 7620

VAT NR: 4310258894

Date	Invoice	PO or Ref No.	Status	Debit	Credit	Balance
2018/09/30	11735		Paid	R10 275.00		R14 680.17
2018/10/01	Payment	EFT			R4 405.17	R10 275.00
2018/10/31	Payment	EFT			R10 275.00	R0.00
2018/10/31	11746		Unpaid	<u>R7 960.50</u>		<u>R7 960.50</u>
	Total Invoices			R18 235.50	<u>R14 680.17</u>	<u>R7 960.50</u>