



Banking Details:
Standard Bank
Account No : 030221978
Branch Code : 052548
VAT NO: 4440172964

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



STATEMENT

Date 30/04/2017
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 | 30/04/2017 | 1 | | |
| Date | Reference | Description | Debit | Credit |

| | | | | |
|------------|----------|------------------------------|-----------|----------|
| 01/04/2017 | | BROUGHT FORWARD | 17,151.11 | |
| 03/04/2017 | R0402AD | Payment Received - Thank You | | 1,668.66 |
| 03/04/2017 | 00028780 | Tax Invoice | 321.26 | |
| 19/04/2017 | 00030142 | Tax Invoice | 534.96 | |

| Account | Date | Page |
|---------|------------|--------|
| MOV001 | 30/04/2017 | 1 |
| Date | Reference | Amount |

| | | |
|------------|----------|------------|
| 01/04/2017 | | 17,151.11D |
| 03/04/2017 | R0402AD | 1,668.66C |
| 03/04/2017 | 00028780 | 321.26D |
| 19/04/2017 | 00030142 | 534.96D |

| 120+ Days | 90 Days | 60 Days | 30 Days | Current |
|---|---------|-----------|----------|------------------------|
| 0.00 | 0.00 | 14,176.83 | 1,305.62 | 856.22 |
| For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/ | | | | Total Due 16,338.67 |

| | |
|--------------|-----------|
| Amount Due | 16,338.67 |
| Amount Paid: | 1,668.66 |
| 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.