

**DSV South Africa (Pty) Ltd**

t/a DSV Distribution  
1 Mann Road, Louwlandia  
Centurion 0061  
P O Box 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co Reg.No. 2004/015747/07  
Vat Reg. No. 4260213873



Move Analytics CC - Le Creuset  
Suite 66  
Private Bag X3019  
PAARL

**Statement** Page 1 of 1  
**Statement Date:** 31/10/2016  
**Account No:** 027877  
**VAT Number:** 4110255892  
**Telephone:** +27 021 380 2226  
**Fax:** +27 087 233 3696  
**Credit Controller:** Andre Pitts  
**Email:** apitts@go2uti.com

Please select **DSV Distribution** as a predefined beneficiary when making payment and use **027877** as your reference.

DATE	DOC NO	DOC TYPE	REFERENCE	NET AMOUNT	VAT	TOTAL
01/10/2016	Opening Balance					95,072.87
06/10/2016	38990473	Invoice		2,969.47	415.71	3,385.18
13/10/2016	39024011	Invoice		19,811.08	2,773.53	22,584.61
20/10/2016	39047821	Invoice		19,331.06	2,705.75	22,036.81
25/10/2016	39062924	Invoice		10,673.16	1,494.01	12,167.17
31/10/2016	00466742	Credit Note	LEECS00117874	-518.26	-72.56	-590.82
10/10/2016	007715_CPV	PAYMENT		-49,662.17	0.00	-49,662.17

<b>31/10/2016</b>	<b>TOTAL PAYABLE</b>	<b>104,993.65</b>
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If you have any queries please contact Andre Pitts on +27 021 380 2226

Payment is due strictly 30 days from Statement Date

120 DAYS	90 DAYS	60 DAYS	30 DAYS	CURRENT
0.00	0.00	0.00	45,410.70	59,582.95

DSV South Africa (Pty) Ltd is an authorised financial services provider.

CPT\_X/00392/04501

027877