

**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: 30/11/2016
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
01/11/2016	Opening Balance					104,993.65
17/11/2016	39149474	Invoice		32,675.10	4,574.92	37,250.02
24/11/2016	39176888	Invoice		9,534.20	1,334.98	10,869.18
25/11/2016	39182159	Invoice		5,650.61	791.30	6,441.91
30/11/2016	39205094	Invoice		179.78	25.18	204.96
08/11/2016	00467060	Credit Note	LEECS00114883	-438.50	-61.39	-499.89
08/11/2016	008481_CPV	PAYMENT		-45,410.70	0.00	-45,410.70

30/11/2016	TOTAL PAYABLE	113,849.13
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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	59,083.06	54,766.07

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

CPT_X/00391/05828

027877