



DSV South Africa (Pty) Ltd  
t/a DSV Distribution  
1 Mann Road, Louwlandia  
Centurion 0157  
P O Box 63  
The Reeds 0061  
Tel : (012) 673 2000  
Fax : (012) 673 2256  
Co Reg.No. 2000/016342/07  
Vat Reg. No. 4880189685

MOVE ANALYTICS CC  
Private Bag x3019  
PAARL  
7620  
SOUTH AFRICA

**Account Statement**

Date: 05/05/2021  
Contact Person: Denise Kisten  
Telephone:  
Fax:  
Email: denise.kisten@za.dsv.com  
Customer Account: **6408010109**  
Payment Term: Current month + end of month

Dear Customer,  
Enclosed please find our statement of account per 30/04/2021.  
Please be so kind to verify and inform us of any differences. Your assistance is highly appreciated as well as your confirmation of payment.

COMPANY CODE	INVOICE DATE	INVOICE NO	DETAILS	DUE DATE	CURRENCY	INVOICE AMOUNT
<b>Opening Balance</b>	<b>01/04/2021</b>				<b>ZAR</b>	<b>91,091.00</b>
R842	31/03/2021	<a href="#">110020639</a>			ZAR	1,685.73
R842	03/04/2021	<a href="#">110024699</a>		31/05/2021	ZAR	4,733.00
R842	10/04/2021	<a href="#">110026780</a>		31/05/2021	ZAR	14,075.28
R842	17/04/2021	<a href="#">110029536</a>		31/05/2021	ZAR	14,798.40
R842	24/04/2021	<a href="#">110032434</a>		31/05/2021	ZAR	11,728.36
R842	30/04/2021	<a href="#">110034810</a>		31/05/2021	ZAR	36,546.30

<b>Final balance as of</b>	<b>30/04/2021</b>	<b>174,658.07</b>
<b>Due as of</b>	<b>30/04/2021</b>	<b>0.00</b>

Bank Details  
NEDBK Bank ZAR : Acc No 1961259176 Branch Code :198765



**Our Accounting contacts:**

Invoice copies/supporting documents/Other issues:

Register on our online portal ClientZone : <https://clientzone.distribution.za.dsv.com/> Or contact your local Credit Controller

Related Account Queries: [Accounts.Queries@za.dsv.com](mailto:Accounts.Queries@za.dsv.com)

Remittances advices: [ZA.SHA.Road.Remit@za.dsv.com](mailto:ZA.SHA.Road.Remit@za.dsv.com)

Sales related queries: [Sales.Support@za.dsv.com](mailto:Sales.Support@za.dsv.com)

National Contact Centre: [Customer.Service@za.dsv.com](mailto:Customer.Service@za.dsv.com) - 0861 80 30 80

Our system allows your bank transfer to be cleared automatically. Therefore we kindly ask you to state the invoice number separated by space or comma. Alternatively you can state your account number. If you pay several invoices please send us a payment specification in excel.

Interest on all overdue amounts shall be calculated at prime interest rate +3% from invoice due date to date of final payment.

Kind regards

DSV Shared Service Center