

ERF 1060 PIETERSBURG t/a Gavic Express
Postnet Suite 71
Private Bag 7
Aston Manor
1630



STATEMENT

Date 30/06/2018

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Account Number MOV001

MOVE ANALYTICS SA CC
14 RUTLAND AVE
CRAIGHALL PARK
JOHANNESBURG
2196

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Postnet Suite 71
Private Bag 7
Aston Manor
1630

Account	Date	Page		
MOV001	30/06/2018	1		
Date	Reference	Description	Debit	Credit

Account	Date	Page
MOV001	30/06/2018	1
Date	Reference	Amount

25/06/2018	00074681	Tax Invoice	5,147.83
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25/06/2018	00074681	5,147.83D
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120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	0.00	5,147.83
For your convenience all the invoices and pod's are available on our website : http://ffpro.dyndns.biz/Gavic/				Total Due 5,147.83

Amount Due 5,147.83

Amount Paid:

Comments:

Thank you, we appreciate your business. Please make payment within the next 30 days from statement date. Kindly send your remittance to debtors@gavic.co.za within 15 days of statement date. Please settle your account promptly to avoid account being placed on hold.