

KEEPING YOU ON TIME

ERF 1060 PIETERSBURG t/a Gavic Express

Po Box 1851

Polokwane 0700 Banking Details: Standard Bank

Account No : 030221978 Branch Code : 052548 VAT NO: 4440172964

We subscribe to

ACCOUNTABILITY

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You'C'redit worthiness is an important
Asset. Protect it by paying promptly!

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STATEMENT	
Date	31/05/2017
Page	1
Account Number	MOV001

Move Analytics SA CC

ERF 1060 PIETERSBURG t/a Gavic P장면용S^S1851 Polokwane 0700

Account	Date	Page			/
MOV001	31/05/201	7 1			1
Date	Reference	Description	Debit	Credit	
01/05/2017		BROUGHT FORWARD	16,338.67		Γ
02/05/2017	R0502AF	Payment Received - Thank You		1,305.62	
16/05/2017	00033521	Tax Invoice	2,790.80		
17/05/2017	00033475	Tax Invoice	3,314.39		

Account	Date	Page
MOV001	31/05/2017	11
Date	Reference	Amount
01/05/2017 02/05/2017	R0502AF	16,338.67D 1,305.62C
16/05/2017 17/05/2017	00033521 00033475	2,790.80D 3,314.39D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	14,176.83	0.00	856.22	6,105.19
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/			Total Due	
Wobolio. http://iipio.dyflufio.bi2/Odvio/			21,138.24	

Amount Due	21,138.24
Amount Paid:	1,305.62
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.