

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

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STATEMENT	
Date	30/06/2017
Page	1
Account Number	MOV001

Move Analytics SA CC 14 Rutland Avenue Craighall Park Johannesburg 2196 ERF 1060 PIETERSBURG t/a Gavic F장면하다 1851 Polokwane 0700

Account	Date	Page			Acco
MOV001	30/06/201	7 1			MOV
Date	Reference	Description	Debit	Credit	Date
01/06/2017		BROUGHT FORWARD	6,961.41		01/0
01/06/2017	R0601AG	Payment Received - Thank You		856.22	01/0
15/06/2017	00037193	Tax Invoice	2,783.07		15/0
19/06/2017	00037616	Tax Invoice	2,889.61		19/0

Account	Date	Page
MOV001	30/06/2017	11
Date	Reference	Amount
01/06/2017 01/06/2017	R0601AG	6,961.41D 856.22C
15/06/2017 19/06/2017	00037193 00037616	2,783.07D 2,889.61D

120+ Days	90 Days	60 Days	30 Days	Current
206.43	206.43CR	0.00	6,105.19	5,672.68
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/			Total Due	
wobsite. http://iipro.dynano.siz/ Gavio/		11,777.87		

Amount Due	11,777.87
Amount Paid:	856.22
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.