

ERF 1060 PIETERSBURG t/a Gavic Express  
Po Box 1851  
Polokwane  
0700



STATEMENT

Date 31/07/2017  
Page 1  
Account Number MOV001

Move Analytics SA CC  
14 Rutland Avenue  
Craighall Park  
Johannesburg  
2196

ERF 1060 PIETERSBURG t/a Gavic Express  
Po Box 1851  
Polokwane  
0700

Account	Date	Page			
MOV001	31/07/2017	1			
Date	Reference	Description	Debit	Credit	

01/07/2017		BROUGHT FORWARD	11,777.87	
03/07/2017	R0703AC	Payment Received - Thank You		6,105.19
03/07/2017	00039133	Tax Invoice	3,752.42	
05/07/2017	00039232	Tax Invoice	2,581.74	
11/07/2017	00039943	Tax Invoice	8,363.05	
21/07/2017	00041448	Tax Invoice	2,485.11	

Account	Date	Page
MOV001	31/07/2017	1
Date	Reference	Amount

01/07/2017		11,777.87D
03/07/2017	R0703AC	6,105.19C
03/07/2017	00039133	3,752.42D
05/07/2017	00039232	2,581.74D
11/07/2017	00039943	8,363.05D
21/07/2017	00041448	2,485.11D

120+ Days	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	5,672.68	17,182.32
For your convenience all the invoices and pod's are available on our website: <a href="http://ffpro.dyndns.biz/Gavic/">http://ffpro.dyndns.biz/Gavic/</a>				Total Due 22,855.00

Amount Due	22,855.00
Amount Paid:	6,105.19
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](mailto:jennifer@gavic.co.za). Please settle your account promptly to avoid the account being placed on hold.