

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	31/03/2017
Page	1
Account Number	MOV001

Move Analytics SA CC

ERF 1060 PIETERSBURG t/a Gavic F장면하다 1851 Polokwane 0700

Date	Page			Account	Date	Page
31/03/201	7 1			MOV001	31/03/2017	1
Reference	Description	Debit	Credit	Date	Reference	Amount
00026249 00026955 00027817 00028554	BROUGHT FORWARD Tax Invoice Tax Invoice Tax Invoice Tax Invoice	15,845.50 203.19 319.59 417.98 364.86		01/03/2017 03/03/2017 13/03/2017 23/03/2017 25/03/2017	00026249 00026955 00027817 00028554	15,845.50D 203.19D 319.59D 417.98D 364.86D
	31/03/201 Reference 00026249 00026955 00027817	31/03/2017 1 Reference Description BROUGHT FORWARD 00026249 Tax Invoice 00026955 Tax Invoice 00027817 Tax Invoice	31/03/2017 1 Reference Description Debit BROUGHT FORWARD 15,845.50 00026249 Tax Invoice 203.19 00026955 Tax Invoice 319.59 00027817 Tax Invoice 417.98	31/03/2017 1 Reference Description Debit Credit BROUGHT FORWARD 15,845.50 00026249 Tax Invoice 203.19 00026955 Tax Invoice 319.59 00027817 Tax Invoice 417.98	31/03/2017 1 MOV001 Date Date Date	31/03/2017 1 MOV001 31/03/2017 Reference Description Debit Credit Date Reference Reference BROUGHT FORWARD 15,845.50 00026249 Tax Invoice 203.19 03/03/2017 03/03/2017 00026249 13/03/2017 00026955 00027817 Tax Invoice 417.98 23/03/2017 00027817

120+ Days	90 Days	60 Days	30 Days	Current
14,176.84	0.00	0.00	1,668.66	1,305.62
For your convenience all the invoices and pod's are available on our website: http://ffpro.dyndns.biz/Gavic/				Total Due
Hobotto. Intp.//hprotayflatio.biz/ Ouvior			17,151.12	

Amount Due	17,151.12
Amount Paid:	
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.