



Emit Reversing Time
PO Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

1880 MOVE CC
Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Oct/2018

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2018	INV202468	Invoice	445.00	
31/Oct/2018	R1018530	Payment Received Thank You		445.00
14/Sep/2018	INV202686	Invoice	2,583.97	
31/Oct/2018	R1018530	Payment Received Thank You		2,583.97
21/Sep/2018	INV202942	Invoice	1,697.94	
31/Oct/2018	R1018530	Payment Received Thank You		1,697.94
30/Sep/2018	INV203262	Invoice	556.31	
31/Oct/2018	R1018530	Payment Received Thank You		556.31
12/Oct/2018	INV203943	Invoice	18,287.71	
19/Oct/2018	INV204222	Invoice	2,463.05	
26/Oct/2018	INV204533	Invoice	10,882.73	
31/Oct/2018	INV204693	Invoice	3,105.12	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	34,738.61	34,738.61
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				34,738.61	