



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847, CAPE TOWN

7620

Date: 31/Oct/2019

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2019	CN3224	Credit		727.32
19/Aug/2019	INV218009	Invoice	5,845.16	
02/Oct/2019	R1019084	Payment Received Thank You		5,845.16
30/Aug/2019	INV218594	Invoice	17,504.30	
02/Oct/2019	R1019084	Payment Received Thank You		17,504.30
31/Aug/2019	INV218714	Invoice	2,122.67	
02/Oct/2019	R1019084	Payment Received Thank You		2,122.67
17/Sep/2019	INV219568	Invoice	18,198.06	
31/Oct/2019	R1019536	Payment Received Thank You		18,198.06
30/Sep/2019	INV220495	Invoice	20,127.59	
31/Oct/2019	R1019536	Payment Received Thank You		20,127.59
18/Oct/2019	INV221173	Invoice	19,094.78	
31/Oct/2019	INV222103	Invoice	24,050.10	
31/Oct/2019	INV222165	Invoice	2,124.99	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	44,542.55	44,542.55
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				44,542.55	