



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/2020

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2020	INV235801	Invoice	21 509.69	
18/Sep/2020	R0820532	Variance on payment		0.01
30/Sep/2020	R0920518	Payment Received Thank You		19 707.62
30/Sep/2020	GJ21198	2.5% Early Settlement Discount MOV001		1 037.72
14/Sep/2020	INV236323	Invoice	9 814.34	
30/Sep/2020	INV237959	Invoice	50 181.36	
09/Oct/2020	INV238213	Invoice	12 510.55	
16/Oct/2020	INV238752	Invoice	17 350.17	
27/Oct/2020	INV239191	Invoice	18 325.41	
31/Oct/2020	INV240074	Invoice	8 671.70	
31/Oct/2020	INV240082	Invoice	2 223.41	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	764.34	59 995.70	59 081.24	119 841.28
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 119 841.28	