



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/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Sep/2021	INV260161	Invoice	3 029.61	
15/Sep/2021	CN5916	Credit		342.73
22/Oct/2021	R1021366	Payment Received Thank You		2 686.88
30/Sep/2021	INV260804	Invoice	3 722.63	
22/Oct/2021	R1021366	Payment Received Thank You		3 562.39
22/Oct/2021	GJ21720	2.5% Early Settlement Discount MOV001		160.24
18/Oct/2021	INV261819	Invoice	2 184.92	
27/Oct/2021	INV262131	Invoice	2 312.59	
31/Oct/2021	INV262688	Invoice	1 766.76	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	6 264.27	6 264.27
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6 264.27	