



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 X3019 8620	Date:	31/Oct/2022
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/Oct/2022	GJ22875	0.025 Early Settlement Discount MOV00		0.01
15/Sep/2022	INV277074	Invoice	30 459.00	
24/Oct/2022	R1022240	Payment Received Thank You		30 459.00
30/Sep/2022	INV277984	Invoice	16 567.95	
24/Oct/2022	R1022240	Payment Received Thank You		15 392.28
24/Oct/2022	GJ22875	0.025 Early Settlement Discount MOV00		1 175.67
28/Oct/2022	INV278824	Invoice	6 124.32	
31/Oct/2022	INV279363	Invoice	27 042.46	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	33 166.77
0.00	0.00	0.00	0.00	33 166.77		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	33 166.77	