



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/2023
	Page:	1 / 1
	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Sep/2023	INV292980	Invoice	9 881.50	
23/Oct/2023	R1023213	Payment Received Thank You		9 881.50
30/Sep/2023	INV293460	Invoice	1 634.35	
23/Oct/2023	R1023213	Payment Received Thank You		1 346.45
23/Oct/2023	GJ1023002	Discount Allowed		287.90
11/Oct/2023	INV293860	Invoice	1 827.03	
23/Oct/2023	INV294277	Invoice	2 758.07	
31/Oct/2023	INV294912	Invoice	8 107.00	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	12 692.10	12 692.10
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 12 692.10	