



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/2024
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2024	GJ1024029	Discount Allowed_Oct 2024		379.62
31/Aug/2024	INV308934	Invoice	10 895.14	
25/Sep/2024	R2408218	Payment Received Thank You		10 622.72
25/Sep/2024	GJ0924017	Discount Allowed		272.38
16/Oct/2024	R2408347	Rounding Variance		0.04
30/Sep/2024	INV310040	Invoice	14 432.93	
24/Oct/2024	R2410332	Payment Received Thank You		14 053.31
30/Sep/2024	INV310144	Invoice	751.64	
24/Oct/2024	R2410332	Payment Received Thank You		751.64
31/Oct/2024	INV311838	Invoice	5 298.95	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	5 298.95
0.00	0.00	0.00	379.62	4 919.33		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		5 298.95