



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: 30/Nov/2019

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2019	CN3224	Credit		0.01
18/Oct/2019	INV221173	Invoice	19,094.78	
29/Nov/2019	R1119479	Payment Received Thank You		19,094.78
31/Oct/2019	INV222103	Invoice	24,050.10	
29/Nov/2019	R1119479	Payment Received Thank You		24,050.10
31/Oct/2019	INV222165	Invoice	2,124.99	
29/Nov/2019	R1119479	Payment Received Thank You		1,397.68
31/Oct/2019	CN3224	Credit		727.31
19/Nov/2019	INV222799	Invoice	2,272.86	
21/Nov/2019	INV222892	Invoice	1,991.47	
21/Nov/2019	INV222895	Invoice	18,458.80	
27/Nov/2019	INV223171	Invoice	7,372.10	
30/Nov/2019	INV223772	Invoice	8,657.70	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	(0.01)	38,752.93	38,752.92
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 38,752.92	