



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/2021

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Oct/2021	INV261820	Invoice	8 309.26	
20/Oct/2021	CN6035	Credit		1 377.69
23/Nov/2021	R1121346	Payment Received Thank You		6 931.57
27/Oct/2021	INV262132	Invoice	10 946.85	
23/Nov/2021	R1121346	Payment Received Thank You		10 946.85
31/Oct/2021	INV262689	Invoice	2 631.55	
23/Nov/2021	R1121346	Payment Received Thank You		2 118.80
23/Nov/2021	GJ21758	2.5% Early Settlement Discount MOV004		512.75
16/Nov/2021	INV263263	Invoice	16 411.08	
30/Nov/2021	INV264026	Invoice	15 788.83	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	32 199.91
0.00	0.00	0.00	0.00	32 199.91		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	32 199.91	