



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/2023

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Oct/2023	INV293860	Invoice	1 827.03	
25/Nov/2023	R1123287	Payment Received Thank You		1 827.03
23/Oct/2023	INV294277	Invoice	2 758.07	
25/Nov/2023	R1123287	Payment Received Thank You		2 758.07
31/Oct/2023	INV294912	Invoice	8 107.00	
25/Nov/2023	R1123287	Payment Received Thank You		7 789.70
25/Nov/2023	GJ1123021	Discounts Allowed November 2023		317.30
21/Nov/2023	INV295690	Invoice	603.40	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	603.40	603.40
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 603.40	