



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 31/Dec/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2018	INV204694	Invoice	4,563.67	
03/Dec/2018	R1218059	Payment Received Thank You		4,563.62
08/Nov/2018	INV205280	Invoice	5,519.59	
16/Nov/2018	INV205578	Invoice	6,722.77	
23/Nov/2018	INV205967	Invoice	5,552.51	
30/Nov/2018	INV206315	Invoice	5,782.60	
14/Dec/2018	INV207290	Invoice	10,010.35	
21/Dec/2018	INV207599	Invoice	1,055.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	34,643.50
0.00	0.00	0.05	23,577.47	11,065.98		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				34,643.50		