



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/Dec/2019
	Page:	1 / 1
	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
19/Nov/2019	INV222799	Invoice	2,272.86	
31/Dec/2019	R1219477	Payment Received Thank You		2,272.86
21/Nov/2019	INV222892	Invoice	1,991.47	
31/Dec/2019	R1219477	Payment Received Thank You		1,991.47
21/Nov/2019	INV222895	Invoice	18,458.80	
31/Dec/2019	R1219477	Payment Received Thank You		18,458.80
27/Nov/2019	INV223171	Invoice	7,372.10	
31/Dec/2019	R1219477	Payment Received Thank You		7,372.10
30/Nov/2019	INV223772	Invoice	8,657.70	
31/Dec/2019	R1219477	Payment Received Thank You		8,657.70
13/Dec/2019	INV224291	Invoice	13,755.17	
31/Dec/2019	R1219477	Payment Received Thank You		0.01
31/Dec/2019	INV224687	Invoice	1,352.61	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	15,107.77
0.00	0.00	0.00	0.00	15,107.77		
Banking Details:				Total Due		
Standard Bank, Greenstone (051 001), Acc. No.: 022792708				15,107.77		