



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
Att:
SUITE 66
PRIVATE BAG X3019

8620

Date: 31/Dec/2022

Page: 1 / 1

Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Oct/2022	INV278824	Invoice	6 124.32	
24/Nov/2022	R1122607	Payment Received Thank You		5 295.12
24/Oct/2022	GJ22875	0.025 Early Settlement Discount MOV00		0.01
24/Nov/2022	GJ22903	0.025 Early Settlement Discount MOV00		829.17
22/Dec/2022	R1222312	Payment Received Thank You		0.02
28/Nov/2022	INV280110	Invoice	59 048.87	
22/Dec/2022	R1222312	Payment Received Thank You		59 048.87
30/Nov/2022	INV280710	Invoice	2 385.28	
22/Dec/2022	R1222312	Payment Received Thank You		849.43
15/Dec/2022	INV281066	Invoice	37 282.37	
28/Dec/2022	INV281387	Invoice	15 632.68	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

1 535.85

52 915.05

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

54 450.90

Amount Due

54 450.90