



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 X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Dec/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Nov/2022	INV280108	Invoice	17 027.52	
24/Nov/2022	CN7078	Credit		10 702.63
24/Nov/2022	GJ22902	0.025 Early Settlement Discount MOV00		0.09
22/Dec/2022	R1222312	Payment Received Thank You		6 324.80
30/Nov/2022	INV280708	Invoice	19 400.26	
22/Dec/2022	R1222312	Payment Received Thank You		18 757.13
15/Dec/2022	INV281064	Invoice	30 530.35	
28/Dec/2022	INV281385	Invoice	18 731.24	
31/Dec/2022	INV281643	Invoice	449.83	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	50 354.55
0.00	0.00	0.00	643.13	49 711.42		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	50 354.55	