



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/Jan/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237122	Invoice	72 316.12	
02/Nov/2020	R1120023	Payment Received Thank You		62 459.73
30/Sep/2020	R0920518	Payment Received Thank You		0.02
27/Nov/2020	GJ21247	2.5% Early Settlement Discount MOV002		0.01
17/Dec/2020	INV243317	Invoice	35 685.57	
29/Jan/2021	R0121396	1880 MOVE - MOV...		35 685.57
22/Dec/2020	INV243660	Invoice	55 003.64	
29/Jan/2021	R0121396	1880 MOVE - MOV...		55 003.64
31/Dec/2020	INV244251	Invoice	37 099.36	
29/Jan/2021	R0121396	1880 MOVE - MOV...		33 904.65
29/Jan/2021	GJ21319	2.5% Early Settlement Discount MOV002		3 194.71
20/Jan/2021	INV245116	Invoice	48 842.72	
31/Jan/2021	INV246021	Invoice	142 069.15	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	200 768.23
9 856.36	0.00	0.00	0.00	190 911.87		
Banking Details:				Total Due		
Standard Bank, Greenstone (051 001), Acc. No.: 022792708				200 768.23		