



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/Jan/2023

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Dec/2022	INV281065	Invoice	6 424.08	
23/Jan/2023	R0123219	Payment Received Thank You		6 371.45
23/Jan/2023	GJ22248	Discount Allowed		52.63
28/Dec/2022	INV281386	Invoice	110.75	
23/Jan/2023	GJ22248	Discount Allowed		110.74
25/Jan/2023	INV282424	Invoice	10 174.96	
31/Jan/2023	INV282842	Invoice	4 810.72	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	14 985.69
0.00	0.00	0.00	0.01	14 985.68		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	14 985.69	