



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/Jan/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
23/Jan/2023	GJ22246	Discount Allowed		0.01
15/Dec/2022	INV281064	Invoice	30 530.35	
23/Jan/2023	R0123219	Payment Received Thank You		29 287.58
23/Jan/2023	GJ22246	Discount Allowed		1 242.77
28/Dec/2022	INV281385	Invoice	18 731.24	
23/Jan/2023	R0123219	Payment Received Thank You		18 731.24
31/Dec/2022	INV281643	Invoice	449.83	
23/Jan/2023	R0123219	Payment Received Thank You		449.83
25/Jan/2023	INV282423	Invoice	2 688.62	
31/Jan/2023	INV282841	Invoice	9 957.02	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	12 645.63	12 645.63
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 12 645.63	