



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 2024

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31 Dec 2023	INV297467	Invoice	2 187.91	
24 Jan 2024	R2401262	Payment Received Thank You		2 187.91
19 Dec 2023	INV297090	Invoice	4 954.99	
22 Dec 2023	GJ1223005	Discount Allowed		0.01
24 Jan 2024	R2401262	Payment Received Thank You		4 776.42
24 Jan 2024	GJ0124014	Discount Allowed		178.56
30 Jan 2024	INV298323	Invoice	3 872.00	
31 Jan 2024	R2401290	Variance on payment	0.01	
24 Jan 2024	GJ0124014	Discount Allowed		0.01

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	3 872.00	3 872.00
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 3 872.00	