



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/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jan/2025	GJ0125015	Discount Allowed		102.36
31/Oct/2024	INV311838	Invoice	5 298.95	
30/Nov/2024	INV313286	Invoice	6 407.97	
20/Dec/2024	INV314104	Invoice	4 351.69	
24/Jan/2025	INV315210	Invoice	3 962.46	
31/Jan/2025	INV315474	Invoice	750.78	
13/Jan/2025	R2411316	Variance		0.10
24/Dec/2024	R2412349	Payment Received Thank You		6 504.91
06/Jan/2025	R2412349	Payment Reallocation REF MOV001	257.14	
24/Jan/2025	R2501134	Payment Received Thank You		3 992.19

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	257.14	4 713.24	4 970.38
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				4 970.38	