



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/2025

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jan/2025	CN8918	Credit		1 175.12
31/Jan/2025	GJ0125015	Discount Allowed		1 177.48
30/Nov/2024	INV313285	Invoice	30 903.25	
20/Dec/2024	INV314103	Invoice	47 626.70	
24/Jan/2025	INV315209	Invoice	1 768.47	
31/Jan/2025	INV315473	Invoice	3 027.38	
31/Jan/2025	INV315764	Invoice	561.25	
06/Jan/2025	R2412350	Payment Received Thank You		257.14
24/Jan/2025	R2501134	Payment Received Thank You		45 921.83

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	4 181.99	4 181.99
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 4 181.99	