



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 X3019  8620
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Date:	28/Feb/2019
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Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Jan/2019	INV208096	Invoice	9,729.29	
18/Jan/2019	INV208364	Invoice	12,314.80	
25/Jan/2019	INV208620	Invoice	20,869.16	
31/Jan/2019	INV208881	Invoice	31,391.11	
08/Feb/2019	INV209443	Invoice	2,866.05	
15/Feb/2019	INV209712	Invoice	21,789.79	
22/Feb/2019	INV209955	Invoice	13,116.11	
28/Feb/2019	INV210438	Invoice	18,325.25	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	130,401.56
0.00	0.00	0.00	74,304.36	56,097.20		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				130,401.56		