



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 (ASPEN & PROINTEX)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
BLACKRIDGE  
PIETERMARITZBURG  
3201

Date: 28/Feb/2019

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Jan/2019	INV208093	Invoice	2,390.64	
18/Jan/2019	INV208363	Invoice	4,042.24	
25/Jan/2019	INV208619	Invoice	3,306.49	
31/Jan/2019	INV208880	Invoice	5,411.29	
08/Feb/2019	INV209442	Invoice	5,596.97	
15/Feb/2019	INV209711	Invoice	3,033.79	
22/Feb/2019	INV209954	Invoice	3,258.72	
28/Feb/2019	INV210437	Invoice	4,279.64	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	15,150.66	16,169.12	31,319.78
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				31,319.78	