



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: 28/Feb/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jan/2022	INV266768	Invoice	10 239.61	
23/Feb/2022	R0222339	Payment Received Thank You		10 239.61
31/Jan/2022	INV267192	Invoice	480.97	
23/Feb/2022	R0222339	Payment Received Thank You		222.72
23/Feb/2022	GJ21907	2.5% Early Discount Settlement MOV001		258.25
18/Feb/2022	INV267798	Invoice	5 781.84	
23/Feb/2022	GJ21907	2.5% Early Discount Settlement MOV001		9.76
28/Feb/2022	INV268373	Invoice	8 212.82	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	13 984.90
0.00	0.00	0.00	0.00	13 984.90		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	13 984.90	