



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:	28/Feb/2022
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jan/2022	INV266769	Invoice	7 349.81	
23/Feb/2022	R0222339	Payment Received Thank You		7 070.95
23/Feb/2022	GJ21909	2.5% Early Discount Settlement MOV004		278.85
28/Feb/2022	R022339	Variance on payment		0.01
31/Jan/2022	INV267193	Invoice	3 804.21	
23/Feb/2022	R0222339	Payment Received Thank You		3 804.21
18/Feb/2022	INV267799	Invoice	25 261.07	
28/Feb/2022	INV268374	Invoice	7 233.11	
28/Feb/2022	INV268483	Invoice	379.83	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	32 874.01
0.00	0.00	0.00	0.00	32 874.01		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	32 874.01	