



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	Date:	28/Feb/2022
	Page:	1 / 1
	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
23/Feb/2022	GJ21908	2.5% Early Discount Settlement MOV002		0.07
31/Jan/2022	INV266770	Invoice	156 819.44	
23/Feb/2022	R0222339	Payment Received Thank You		152 494.89
23/Feb/2022	GJ21908	2.5% Early Discount Settlement MOV002		4 324.55
31/Jan/2022	INV267194	Invoice	19 770.35	
11/Jan/2022	CN6317	Credit		3 604.96
24/Jan/2022	GJ21834	2.5% Early Settlement Discount MOV002		0.03
23/Feb/2022	R0222339	Payment Received Thank You		16 165.36
18/Feb/2022	INV267800	Invoice	148 296.00	
28/Feb/2022	INV268375	Invoice	39 987.62	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	188 283.55
0.00	0.00	0.00	0.00	188 283.55		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	188 283.55	