



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: 31/Mar/2019

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
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	
13/Mar/2019	INV210974	Invoice	7,999.20	
27/Mar/2019	INV211571	Invoice	5,657.39	
31/Mar/2019	INV211696	Invoice	6,260.60	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	36,086.31
0.00	0.00	0.00	16,169.12	19,917.19		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	36,086.31	