



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: 31/Mar/2019

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/Feb/2019	INV209441	Invoice	948.08	
15/Feb/2019	INV209710	Invoice	1,885.49	
28/Feb/2019	CN2153	Credit		588.87
22/Feb/2019	INV209953	Invoice	6,989.01	
28/Feb/2019	INV210436	Invoice	3,949.33	
13/Mar/2019	INV210973	Invoice	1,182.42	
31/Mar/2019	CN2232	Credit		37.95
22/Mar/2019	INV211438	Invoice	4,766.98	
31/Mar/2019	INV211695	Invoice	26,619.22	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	13,183.04	32,530.67	45,713.71
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 45,713.71	