



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:	31/Mar/2022
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Feb/2022	INV267799	Invoice	25 261.07	
24/Mar/2022	R0322351	Payment Received Thank You		25 261.07
28/Feb/2022	INV268374	Invoice	7 233.11	
24/Mar/2022	R0322351	Payment Received Thank You		6 411.26
24/Mar/2022	GJ21938	2.5% Early Settlement Discount MOV004		821.85
28/Feb/2022	INV268483	Invoice	379.83	
24/Mar/2022	R0322351	Payment Received Thank You		379.83
15/Mar/2022	INV269095	Invoice	9 171.40	
28/Mar/2022	INV269559	Invoice	10 402.80	
31/Mar/2022	INV270062	Invoice	1 936.88	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	21 511.08
0.00	0.00	0.00	0.00	21 511.08		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	21 511.08	