



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/2022

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Feb/2022	INV267798	Invoice	5 781.84	
23/Feb/2022	GJ21907	2.5% Early Discount Settlement MOV001		9.76
24/Mar/2022	R0322351	Payment Received Thank You		5 772.08
28/Feb/2022	INV268373	Invoice	8 212.82	
24/Mar/2022	R0322351	Payment Received Thank You		7 863.19
24/Mar/2022	GJ21936	2.5% Early Settlement Discount MOV001		349.62
15/Mar/2022	INV269094	Invoice	3 164.19	
28/Mar/2022	INV269558	Invoice	6 138.78	
31/Mar/2022	INV270061	Invoice	906.56	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	10 209.54
0.00	0.00	0.00	0.01	10 209.53		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	10 209.54	