



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/2024

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
01/Mar/2024		Balance Brought Forward	45 065.18	
25/Mar/2024	GJ0324030	Discount Allowed_March 2024		1 126.63
22/Mar/2024	INV301091	Invoice	33 986.10	
31/Mar/2024	INV301395	Invoice	18 534.59	
25/Mar/2024	R24021805	Payment Received Thank You		43 938.55

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	52 520.69
0.00	0.00	0.00	1 126.63	51 394.06		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				52 520.69		