



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: 30/04/2018

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/02/22	116723	Tax Invoice	2,163.59	
2018/03/08	CR105617	Credit Note - 116723		970.07
2018/03/08	CR105616	Credit Note - 117268		72.88
2018/04/05	R0418106	Payment received Thank you		1,120.64
2018/02/28	117268	Tax Invoice	1,085.81	
2018/04/05	R0418106	Payment received Thank you		1,085.81
2018/03/22	118572	Tax Invoice	2,051.43	
2018/03/27	118776	Tax Invoice	756.56	
2018/03/31	119200	Tax Invoice	371.79	
2018/04/05	R0418106	Payment received Thank you	77,121.78	
2018/04/05	R0418106	Payment Received Thank You		77,121.78
2018/04/13	119907	Invoice	655.87	
2018/04/23	120444	Invoice	2,873.66	
2018/04/30	121016	Invoice	790.51	
2018/04/05	R0418106	Payment received Thank you		1,042.95

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	3,179.78	3,277.09	6,456.87
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6,456.87	Please note that the annual rate increase will be effective as of 01 June 2018.