



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 X3019 8620	Date:	30/Apr/2020
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
17/Feb/2020	INV227037	Invoice	57,329.18	
01/Apr/2020	R0420034	Payment Received Thank You		57,329.18
24/Feb/2020	INV227408	Invoice	8,749.98	
01/Apr/2020	R0420034	Payment Received Thank You		8,749.98
29/Feb/2020	INV228014	Invoice	38,591.51	
01/Apr/2020	R0420034	Payment Received Thank You		38,591.51
16/Mar/2020	INV228646	Invoice	30,361.02	
20/Mar/2020	INV229014	Invoice	4,032.86	
28/Mar/2020	INV229473	Invoice	9,678.03	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	44,071.91
0.00	0.00	0.00	44,071.91	0.00		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	44,071.91	