



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/2023
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Mar/2023	INV285057	Invoice	19 338.69	
24/Apr/2023	R0423234	Payment Received Thank You		19 338.69
31/Mar/2023	INV285358	Invoice	14 993.67	
24/Apr/2023	R0423234	Payment Received Thank You		14 993.67
31/Mar/2023	INV285641	Invoice	1 124.66	
24/Apr/2023	R0423234	Payment Received Thank You		238.23
24/Apr/2023	GJ0423002	Discount Allowed		886.43
30/Apr/2023	INV286652	Invoice	50 207.06	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	50 207.06
0.00	0.00	0.00	0.00	50 207.06		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	50 207.06	