



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/Apr/2025
	Page:	1 / 1
	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Feb/2025	INV316858	Invoice	24 930.15	
12/Feb/2025	CN9006	Credit		174.10
24/Mar/2025	R2503298	Payment Received Thank You		24 137.15
31/Mar/2025	GJ0325001p	Discount Allowed		618.90
31/Mar/2025	INV318252	Invoice	78 609.21	
25/Apr/2025	R2504292	Payment Received Thank You		76 643.98
30/Apr/2025	GJ0325004	DISCOUNT ALLOWED		1 965.23
30/Apr/2025	INV319493	Invoice	19 987.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	19 987.75	19 987.75
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 19 987.75	