



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: 31/05/2018

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/31	105908	Credit		13.54
2018/05/31	122756	Invoice	113.04	
2018/04/13	119907	Invoice	655.87	
2018/05/25	122476	Invoice	707.56	
2018/04/30	121016	Invoice	790.51	
2018/05/18	122034	Invoice	1,788.34	
2018/04/23	120444	Invoice	2,873.66	
2018/03/22	118572	Tax Invoice	2,051.43	
2018/04/05	R0418106	Payment received Thank you		671.16
2018/05/03	R0518090	Payment Received Thank You		1,332.99

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	47.28	4,320.04	2,595.40	6,962.72
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6,962.72	Please note that the annual rate increase will be effective as of 01 June 2018.