



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:	31/May/2020
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Mar/2020	INV228646	Invoice	30,361.02	
04/May/2020	R0520060	Payment Received Thank You		30,361.02
20/Mar/2020	INV229014	Invoice	4,032.86	
04/May/2020	R0520060	Payment Received Thank You		4,032.86
28/Mar/2020	INV229473	Invoice	9,678.03	
04/May/2020	R0520060	Payment Received Thank You		9,678.03
11/May/2020	INV229896	Invoice	1,563.38	
31/May/2020	INV230824	Invoice	2,039.87	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	3,603.25
0.00	0.00	0.00	0.00	3,603.25		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				3,603.25		