



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847,CAPE TOWN

7620

Date: 31/May/2023

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/May/2023	GJ0523008	Discount Allowed		0.03
30/Apr/2023	INV286651	Invoice	26 779.63	
24/May/2023	R0523318	Payment Received Thank You		26 110.17
24/May/2023	GJ0523008	Discount Allowed		669.46
12/May/2023	INV287201	Invoice	1 899.85	
22/May/2023	INV287589	Invoice	4 748.53	
31/May/2023	INV287909	Invoice	12 322.49	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	18 970.84
0.00	0.00	0.00	0.00	18 970.84		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	18 970.84	