



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/May/2025
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2025	INV319493	Invoice	19 987.75	
26/May/2025	R2505277	Payment Received Thank You		19 488.05
31/May/2025	GJ0525006	Discount		499.69
31/May/2025	INV321047	Invoice	17 235.46	
31/May/2025	INV321061	Invoice	1 602.50	
31/May/2025	R2505277	Variances		0.01

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	18 837.96
0.00	0.00	0.00	0.01	18 837.95		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	18 837.96	