



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:	30/Jun/2023
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/May/2023	INV287201	Invoice	1 899.85	
24/Jun/2023	R0623275	Payment Received Thank You		1 899.85
22/May/2023	INV287589	Invoice	4 748.53	
24/Jun/2023	R0623275	Payment Received Thank You		4 748.53
31/May/2023	INV287909	Invoice	12 322.49	
24/Jun/2023	R0623275	Payment Received Thank You		11 848.19
24/Jun/2023	GJ0623005	Discounts Allowed June 2023		474.27
14/Jun/2023	INV288721	Invoice	12 102.44	
30/Jun/2023	INV289703	Invoice	12 725.34	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	24 827.81
0.00	0.00	0.00	0.03	24 827.78		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	24 827.81	