



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: 30/Jun/2023

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/May/2023	INV287202	Invoice	17 692.29	
24/Jun/2023	R0623275	Payment Received Thank You		17 692.29
22/May/2023	INV287590	Invoice	19 000.58	
24/Jun/2023	R0623275	Payment Received Thank You		19 000.58
31/May/2023	INV287915	Invoice	32 472.55	
24/Jun/2023	R0623275	Payment Received Thank You		32 472.55
31/May/2023	INV288077	Invoice	8 399.61	
24/Jun/2023	R0623275	Payment Received Thank You		6 460.48
24/Jun/2023	GJ0623005	Discounts Allowed June 2023		1 939.13
14/Jun/2023	INV288722	Invoice	33 232.66	
30/Jun/2023	INV289704	Invoice	32 169.01	
30/Jun/2023	INV289728	Invoice	100.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	65 502.42
0.00	0.00	0.00	0.00	65 502.42		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	65 502.42	