



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:	30/Jun/2023
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/May/2023	INV287200	Invoice	1 864.34	
24/Jun/2023	R0623275	Payment Received Thank You		1 864.34
22/May/2023	INV287588	Invoice	2 399.92	
24/Jun/2023	R0623275	Payment Received Thank You		2 399.92
31/May/2023	INV287908	Invoice	17 897.46	
24/Jun/2023	R0623275	Payment Received Thank You		17 343.42
24/Jun/2023	GJ0623005	Discounts Allowed June 2023		554.04
14/Jun/2023	INV288720	Invoice	7 649.62	
30/Jun/2023	INV289727	Invoice	10 556.51	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	18 206.13
0.00	0.00	0.00	0.00	18 206.13		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	18 206.13	