



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: 2024/06/30

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/05/17	INV303746	Invoice	654.73	
2024/06/25	R2406326	Payment Received Thank You		654.73
2024/05/31	INV304452	Invoice	3 285.21	
2024/06/25	R2406326	Payment Received Thank You		3 186.72
2024/06/24	GJ0624017	Discount Allowed		98.49
2024/06/24	INV305586	Invoice	4 955.94	
2024/06/24	GJ0624017	Discount Allowed		0.01
2024/06/30	INV305905	Invoice	3 585.83	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	8 541.76	8 541.76
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 8 541.76	