



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: | 2024/06/30 |
| | Page: | 1 / 1 |
| | Account | MOV001 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 2024/05/17 | INV303745 | Invoice | 19 859.05 | |
| 2024/05/30 | CN8332 | Credit | | 563.28 |
| 2024/06/25 | R2406326 | Payment Received Thank You | | 19 295.77 |
| 2024/05/31 | INV304451 | Invoice | 27 332.44 | |
| 2024/06/25 | R2406326 | Payment Received Thank You | | 26 166.73 |
| 2024/06/24 | GJ0624017 | Discount Allowed | | 1 165.71 |
| 2024/06/24 | INV305585 | Invoice | 11 573.29 | |
| 2024/06/30 | INV305904 | Invoice | 2 253.18 | |

| | | | | | | |
|--|---------|---------|---------|-----------|------------|-----------|
| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 13 826.47 |
| 0.00 | 0.00 | 0.00 | 0.00 | 13 826.47 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due | | |
| | | | | 13 826.47 | | |