



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/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/May/2025	GJ0525006	Discount		0.01
30/Apr/2025	INV319571	Invoice	1 824.39	
26/May/2025	R2505277	Payment Received Thank You		1 670.33
31/May/2025	GJ0525006	Discount		154.06
31/May/2025	INV321062	Invoice	8 716.40	
20/Jun/2025	R2506248	Payment Received Thank You		8 498.49
30/Jun/2025	GJ0625018	Discount		217.91
30/Jun/2025	INV322433	Invoice	7 695.39	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	7 695.38
0.00	0.00	0.00	(0.01)	7 695.39		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		7 695.38