



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: 31/Jul/2021

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jun/2021	INV254806	Invoice	10 524.60	
23/Jul/2021	R0721374	Payment Received Thank You		10 524.60
30/Jun/2021	INV255581	Invoice	11 283.15	
23/Jul/2021	R0721374	Payment Received Thank You		10 737.95
23/Jul/2021	GJ21610	2.5% Early Settlement Discount MOV004		545.20
16/Jul/2021	INV256526	Invoice	8 131.53	
31/Jul/2021	INV257647	Invoice	15 871.97	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24 003.50	24 003.50
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				24 003.50	