



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: 31/Jul/2021

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
23/Jul/2021	GJ21608	2.5% Early Settlement Discount MOV001		0.01
21/Jun/2021	INV254805	Invoice	8 622.67	
22/Jun/2021	R0621317	Payment Received Thank You		662.81
23/Jul/2021	R0721374	Payment Received Thank You		7 959.86
30/Jun/2021	INV255580	Invoice	4 461.28	
23/Jul/2021	R0721374	Payment Received Thank You		4 150.76
23/Jul/2021	GJ21608	2.5% Early Settlement Discount MOV001		310.52
16/Jul/2021	INV256525	Invoice	1 369.35	
31/Jul/2021	INV257646	Invoice	2 949.06	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	4 318.40	4 318.40
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 4 318.40	