



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/2022

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2022	INV271083	Invoice	5 950.72	
23/May/2022	R0522297	Payment Received Thank You		5 784.44
23/May/2022	GJ22005	2.5% Early Settlement Discount MOV001		148.77
22/Jul/2022	R0722327	Payment Received Thank You		17.51
15/Jun/2022	INV273222	Invoice	3 289.14	
22/Jul/2022	R0722327	Payment Received Thank You		3 289.14
30/Jun/2022	INV273790	Invoice	5 072.63	
22/Jul/2022	R0722327	Payment Received Thank You		4 863.15
22/Jul/2022	GJ22081	2.5% Early Settlement Discount MOV001		209.48
21/Jul/2022	INV274607	Invoice	16 925.57	
21/Jul/2022	INV274610	Invoice	10 296.96	
31/Jul/2022	INV275335	Invoice	4 733.13	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	31 955.66
0.00	0.00	0.00	0.00	31 955.66		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	31 955.66	