



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/2023
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Jun/2023	INV288721	Invoice	12 102.44	
21/Jul/2023	R0723265	Payment Received Thank You		12 102.44
30/Jun/2023	INV289703	Invoice	12 725.34	
21/Jul/2023	R0723265	Payment Received Thank You		12 104.64
21/Jul/2023	GJ0723015	Discount Allowed		620.69
25/Jul/2023	INV290406	Invoice	11 730.36	
31/Jul/2023	INV290723	Invoice	6 711.42	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	18 441.79
0.00	0.00	0.00	0.01	18 441.78		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	18 441.79	