



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 X3019  8620	Date:	31/Aug/2019
	Page:	1 / 1
	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Aug/2019	CN2932	Credit		151.27
21/Jun/2019	INV215264	Invoice	27,066.54	
01/Aug/2019	R0819045	Payment Received Thank You		27,066.54
30/Jun/2019	INV215647	Invoice	11,617.92	
01/Aug/2019	R0819045	Payment Received Thank You		11,617.92
22/Jul/2019	INV216535	Invoice	38,826.05	
31/Jul/2019	INV217047	Invoice	20,531.17	
01/Jul/2019	R0719002	Payment Received Thank You		208.24
19/Aug/2019	INV218011	Invoice	41,899.87	
30/Aug/2019	INV218596	Invoice	36,332.41	
31/Aug/2019	INV218716	Invoice	7,996.13	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	59,148.98	86,077.14	145,226.12
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 145,226.12	