



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/Aug/2021

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Jul/2021	INV256525	Invoice	1 369.35	
23/Jul/2021	GJ21608	2.5% Early Settlement Discount MOV001		0.01
23/Aug/2021	R0821322	Payment Received Thank You		1 369.34
31/Jul/2021	INV257646	Invoice	2 949.06	
23/Aug/2021	R0821322	Payment Received Thank You		2 841.10
23/Aug/2021	GJ21649	2.5% Early Settlement Discount MOV001		107.96
16/Aug/2021	INV258321	Invoice	4 585.22	
25/Aug/2021	INV258647	Invoice	377.92	
31/Aug/2021	INV259093	Invoice	5 341.36	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	10 304.50
0.00	0.00	0.00	0.00	10 304.50		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	10 304.50	