



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/Aug/2021

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Jul/2021	INV256526	Invoice	8 131.53	
23/Aug/2021	R0821322	Payment Received Thank You		8 131.53
31/Jul/2021	INV257647	Invoice	15 871.97	
23/Aug/2021	R0821322	Payment Received Thank You		15 271.88
23/Aug/2021	GJ21651	2.5% Early Settlement Discount MOV004		600.09
16/Aug/2021	INV258322	Invoice	18 523.60	
25/Aug/2021	INV258648	Invoice	14 000.95	
31/Aug/2021	INV259094	Invoice	9 133.35	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	41 657.90
0.00	0.00	0.00	0.00	41 657.90		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	41 657.90	