



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/2022

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jul/2022	INV274608	Invoice	7 633.59	
24/Aug/2022	R0822371	Payment Received Thank You		7 633.59
21/Jul/2022	INV274611	Invoice	17 260.32	
24/Aug/2022	R0822371	Payment Received Thank You		17 260.32
31/Jul/2022	INV275319	Invoice	23 858.96	
24/Aug/2022	R0822371	Payment Received Thank You		22 640.14
24/Aug/2022	GJ22823	2.5% Early Settlement Discount MOV004		1 218.82
15/Aug/2022	INV275814	Invoice	3 127.56	
31/Aug/2022	INV276390	Invoice	31 729.22	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	34 856.78	34 856.78
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 34 856.78	