



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/2022

Page: 1 / 1

Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jul/2022	INV274609	Invoice	12 402.80	
24/Aug/2022	R0822371	Payment Received Thank You		12 402.80
21/Jul/2022	INV274612	Invoice	4 484.66	
24/Aug/2022	R0822371	Payment Received Thank You		4 484.66
31/Jul/2022	INV275308	Invoice	3 754.54	
24/Aug/2022	R0822371	Payment Received Thank You		3 238.49
24/Aug/2022	GJ22822	2.5% Early Settlement Discount MOV002		516.05
15/Aug/2022	INV275815	Invoice	14 266.72	
10/Aug/2022	EMC02908	EMT12611		6 859.76
31/Aug/2022	INV276391	Invoice	25 288.76	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

0.00

32 695.72

Amount Due

32 695.72

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

32 695.72