



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:	2024/08/31
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/06/30	INV305905	Invoice	3 585.83	
2024/07/24	R2407368	Payment Received Thank You		3 372.28
2024/07/24	GJ0524061	Discount Allowed		213.54
2024/08/31	R2407368	Variance on payment		0.01
2024/07/26	INV307070	Invoice	3 712.56	
2024/08/27	R2408347	Payment Received Thank You		3 712.56
2024/07/31	INV307380	Invoice	615.25	
2024/08/27	R2408347	Payment Received Thank You		507.05
2024/08/27	GJ0824029	Discount Allowed		108.20
2024/08/31	INV308934	Invoice	10 895.14	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	10 895.14
0.00	0.00	0.00	0.00	10 895.14		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				10 895.14		