



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: 2018/09/30

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/08/14	INV201175	Invoice	734.85	
2018/08/17	INV201305	Invoice	240.30	
2018/08/24	INV201622	Invoice	1,726.02	
2018/08/31	INV202468	Invoice	445.00	
2018/08/31	INV201966	Invoice	2,230.21	
2018/09/14	INV202686	Invoice	2,583.97	
2018/09/21	INV202942	Invoice	1,697.94	
2018/09/30	INV203262	Invoice	556.31	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	5,376.38	4,838.22	10,214.60
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 10,214.60	