



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: 30/Sep/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Sep/2021	CN5916	Credit		342.73
16/Aug/2021	INV258321	Invoice	4 585.22	
22/Sep/2021	R0921345	Payment Received Thank You		4 585.22
25/Aug/2021	INV258647	Invoice	377.92	
22/Sep/2021	R0921345	Payment Received Thank You		120.31
22/Sep/2021	GJ21684	2.5% Early Settlement Discount MOV001		257.61
31/Aug/2021	INV259093	Invoice	5 341.36	
22/Sep/2021	R0921345	Payment Received Thank You		5 341.36
20/Sep/2021	INV260161	Invoice	3 029.61	
30/Sep/2021	INV260804	Invoice	3 722.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	6 409.51	6 409.51
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6 409.51	