



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:	30/Sep/2022
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
23/Sep/2022	GJ22851	2,50% Early Settlement Discount MOV004		0.01
15/Aug/2022	INV275814	Invoice	3 127.56	
23/Sep/2022	R0922301	Payment Received Thankk You		3 127.56
31/Aug/2022	INV276390	Invoice	31 729.22	
23/Sep/2022	R0922301	Payment Received Thankk You		30 857.81
23/Sep/2022	GJ22851	2,50% Early Settlement Discount MOV004		871.41
15/Sep/2022	INV277073	Invoice	26 746.66	
30/Sep/2022	INV277983	Invoice	18 192.40	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	44 939.05
0.00	0.00	0.00	0.00	44 939.05		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	44 939.05	