



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/2023
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Aug/2023	INV291473	Invoice	19 161.87	
24/Aug/2023	GJ0723024	Discount Alloed		0.01
23/Sep/2023	R0923287	Payment Received Thank You		19 161.86
31/Aug/2023	INV292196	Invoice	3 542.34	
23/Sep/2023	R0923287	Payment Received Thank You		2 974.73
23/Sep/2023	GJ0923021	Discount Allowed		567.61
21/Sep/2023	INV292980	Invoice	9 881.50	
30/Sep/2023	INV293460	Invoice	1 634.35	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	11 515.85
0.00	0.00	0.00	0.00	11 515.85		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	11 515.85	