



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/2024
	Page:	1 / 1
	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2024	INV308934	Invoice	10 895.14	
25/Sep/2024	R2408218	Payment Received Thank You		10 622.72
25/Sep/2024	GJ0924017	Discount Allowed		272.38
30/Sep/2024	INV310040	Invoice	14 432.93	
30/Sep/2024	INV310144	Invoice	751.64	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.04	15 184.57	15 184.61
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 15 184.61	