



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/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Aug/2025	INV325402	Invoice	3 520.18	
25/Sep/2025	R2509262	Payment Received Thank You		3 432.17
30/Sep/2025	GJ09250030	Discount		88.00
30/Sep/2025	R2509262	Variance		0.01
30/Sep/2025	INV326752	Invoice	6 142.27	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	6 142.27	6 142.27
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6 142.27	