

**Right Side Up Distribution (Pty) Ltd**

54 Electron Ave, Isando  
 Kempton Park, Gauteng 1609  
 +27861778000  
 karin@rightside.co.za



## Statement

**TO**

1880 Move cc

**STATEMENT NO.** 12987**DATE** 31/10/2025**TOTAL DUE** R23,076.31**ENCLOSED**

DATE	DESCRIPTION				AMOUNT	BALANCE
30/09/2025	Balance Forward					313,562.93
01/10/2025	Payment				-21,818.98	291,743.95
01/10/2025	Payment				-15,038.87	276,705.08
01/10/2025	Payment				-16,644.50	260,060.58
01/10/2025	Payment				-18,852.95	241,207.63
01/10/2025	Payment				-47,096.54	194,111.09
01/10/2025	Payment				-48,228.94	145,882.15
01/10/2025	Payment				-10,887.75	134,994.40
01/10/2025	Payment				-51,219.77	83,774.63
31/10/2025	Invoice No.2862720				873.55	84,648.18
31/10/2025	Invoice No.2862721				824.98	85,473.16
31/10/2025	Invoice No.2862725				1,516.70	86,989.86
31/10/2025	Invoice No.2862726				1,192.78	88,182.64
31/10/2025	Invoice No.2862730				318.27	88,500.91
31/10/2025	Invoice No.2862731				246.08	88,746.99
31/10/2025	Invoice No.2862722				311.08	89,058.07
31/10/2025	Invoice No.2862727				8,279.59	97,337.66
31/10/2025	Invoice No.2862723				1,124.76	98,462.42
31/10/2025	Invoice No.2862728				2,150.21	100,612.63
31/10/2025	Invoice No.2862732				376.86	100,989.49
31/10/2025	Invoice No.2862729				5,861.45	106,850.94
31/10/2025	Payment				-18,917.49	87,933.45
31/10/2025	Payment				-8,275.55	79,657.90
31/10/2025	Payment				-3,650.39	76,007.51
31/10/2025	Payment				-10,487.92	65,519.59
31/10/2025	Payment				-2,786.24	62,733.35
Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due	
23,076.31	0.00	0.00	0.00	0.00	R23,076.31	

DATE	DESCRIPTION	AMOUNT	BALANCE
31/10/2025	Payment	-14,849.17	47,884.18
31/10/2025	Payment	-1,334.32	46,549.86
31/10/2025	Payment	-1,047.11	45,502.75
31/10/2025	Payment	-7,791.34	37,711.41
31/10/2025	Payment	-14,635.10	23,076.31

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
23,076.31	0.00	0.00	0.00	0.00	<b>R23,076.31</b>