



Emit Reversing Time
P O Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

1880 MOVE CC

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Aug/2025

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jul/2025	INV323949	Invoice	49 022.95	
25/Aug/2025	R2508282	Payment Received Thank You		47 797.38
31/Aug/2025	GJ0825019 a	Discount		1 225.57
31/Aug/2025	INV325401	Invoice	55 425.28	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	55 425.28	55 425.28
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 55 425.28	