



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

Date:	30/Nov/2019
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Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Jul/2019	INV216532	Invoice	3,255.84	
31/Jul/2019	INV217044	Invoice	4,899.98	
22/Aug/2019	CN2930	Credit		597.94
02/Sep/2019	R0918001	Payment Received Thank You		1,403.46
18/Oct/2019	INV221172	Invoice	4,483.65	
29/Nov/2019	R1119479	Payment Received Thank You		4,483.65
31/Oct/2019	INV222102	Invoice	24,824.29	
29/Nov/2019	R1119479	Payment Received Thank You		24,616.72
31/Oct/2019	R1019536	Payment Received Thank You		207.57
27/Nov/2019	INV223170	Invoice	36,827.62	
30/Nov/2019	INV223771	Invoice	10,806.00	
30/Nov/2019	INV223877	Invoice	747.50	
29/Nov/2019	R1119479	Payment Received Thank You		6,154.42

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	48,381.12
6,154.42	0.00	0.00	0.00	42,226.70		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					48,381.12	