



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:	30/04/2018
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Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/02/22	116723	Tax Invoice	2,163.59	
2018/03/08	CR105617	Credit Note - 116723		970.07
2018/03/08	CR105616	Credit Note - 117268		72.88
2018/04/05	R0418106	Payment received Thank you		1,120.64
2018/02/28	117268	Tax Invoice	1,085.81	
2018/04/05	R0418106	Payment received Thank you		1,085.81
2018/03/22	118572	Tax Invoice	2,051.43	
2018/03/27	118776	Tax Invoice	756.56	
2018/03/31	119200	Tax Invoice	371.79	
2018/04/05	R0418106	Payment received Thank you	77,121.78	
2018/04/05	R0418106	Payment Received Thank You		77,121.78
2018/04/13	119907	Invoice	655.87	
2018/04/23	120444	Invoice	2,873.66	
2018/04/30	121016	Invoice	790.51	
2018/04/05	R0418106	Payment received Thank you		1,042.95

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	6,456.87
0.00	0.00	0.00	3,179.78	3,277.09	Please note that the annual rate increase will be effective as of 01 June 2018.	
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		