



Emit Reversing Time
 PO Box 1412
 Kempton Park 1620

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

STATEMENT

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|---|
| 1880 MOVE CC Att: SUITE 66 PRIVATE BAG X3019 8620 |
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| | |
|---------|-------------|
| Date: | 31/Oct/2020 |
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| Account | MOV002 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 14/Sep/2020 | INV236329 | Invoice | 48 215.85 | |
| 30/Sep/2020 | INV237122 | Invoice | 72 316.12 | |
| 30/Sep/2020 | R0920518 | Payment Received Thank You | | 0.02 |
| 30/Sep/2020 | INV237939 | Invoice | 9 661.38 | |
| 09/Oct/2020 | INV238215 | Invoice | 29 849.39 | |
| 16/Oct/2020 | INV238754 | Invoice | 32 668.06 | |
| 27/Oct/2020 | INV239193 | Invoice | 39 993.50 | |
| 31/Oct/2020 | INV240076 | Invoice | 32 371.68 | |

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|--|---------|---------|------------|------------|------------|------------|
| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 265 075.96 |
| 0.00 | 0.00 | 0.00 | 130 193.33 | 134 882.63 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | | Total Due | |
| | | | | | 265 075.96 | |