



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 (SHZEN)
 Att:
 SUITE 66
 PRIVATE BAG X 3019
 FARM 847,CAPE TOWN

 7620

Date:	30/Sep/2020
Page:	1 / 1
Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	GJ21201	2.5% Early Settlement Discount MOV004		611.00
17/Aug/2020	INV234725	Invoice	10,209.38	
30/Sep/2020	R0920518	Payment Received Thank You		10,209.38
21/Aug/2020	INV235058	Invoice	9,063.00	
17/Sep/2020	CN4314	Credit		764.38
30/Sep/2020	R0920518	Payment Received Thank You		8,298.62
31/Aug/2020	INV235802	Invoice	5,167.65	
30/Sep/2020	R0920518	Payment Received Thank You		5,167.65
14/Sep/2020	INV236324	Invoice	7,896.26	
30/Sep/2020	INV237941	Invoice	35,939.28	
30/Sep/2020	R0920518	Payment Received Thank You		153.39

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	43,071.15
0.00	0.00	0.00	0.00	43,071.15		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					43,071.15	