



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 (SHZEN)

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

7620

Date: 31/Aug/2025

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jul/2025	INV323950	Invoice	12 361.70	
25/Aug/2025	R2508282	Payment Received Thank You		12 361.70
31/Jul/2025	INV324004	Invoice	1 153.92	
25/Aug/2025	R2508282	Payment Received Thank You		816.03
31/Aug/2025	GJ0825020	Discount		337.89
31/Aug/2025	INV325402	Invoice	3 520.18	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	3 520.18	3 520.18
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 3 520.18	