



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: 31/Dec/2023

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/Nov/2023	INV295262	Invoice	22 051.89	
22/Dec/2023	R1223346	Payment Received Thank You		22 051.89
21/Nov/2023	INV295689	Invoice	21 905.56	
22/Dec/2023	R1223346	Payment Received Thank You		21 905.56
24/Nov/2023	INV295828	Invoice	2 857.40	
22/Dec/2023	R1223346	Payment Received Thank You		2 857.40
30/Nov/2023	INV296436	Invoice	27 214.07	
22/Dec/2023	R1223346	Payment Received Thank You		25 363.35
22/Dec/2023	GJ1223005	Discount Allowed		1 850.72
19/Dec/2023	INV297089	Invoice	28 442.50	
31/Dec/2023	INV297466	Invoice	4 000.71	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	32 443.21
0.00	0.00	0.00	0.00	32 443.21		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	32 443.21	