

**Right Side Up Distribution (Pty) Ltd**

54 Electron Ave, Isando  
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## Statement

**TO**

1880 Move cc

**STATEMENT NO. 12019****DATE 31/08/2025****TOTAL DUE R234,260.88****ENCLOSED**

| DATE       | DESCRIPTION        | AMOUNT    | BALANCE    |
|------------|--------------------|-----------|------------|
| 30/06/2025 | Balance Forward    |           | 0.00       |
| 31/07/2025 | Invoice No.2832525 | 1,236.53  | 1,236.53   |
| 31/07/2025 | Invoice No.2832560 | 3,236.05  | 4,472.58   |
| 31/08/2025 | Invoice No.2842786 | 48,228.94 | 52,701.52  |
| 31/08/2025 | Invoice No.2842791 | 47,096.54 | 99,798.06  |
| 31/08/2025 | Invoice No.2842787 | 15,038.87 | 114,836.93 |
| 31/08/2025 | Invoice No.2842792 | 21,818.98 | 136,655.91 |
| 31/08/2025 | Invoice No.2842788 | 18,852.95 | 155,508.86 |
| 31/08/2025 | Invoice No.2842793 | 16,644.50 | 172,153.36 |
| 31/08/2025 | Invoice No.2842789 | 10,887.75 | 183,041.11 |
| 31/08/2025 | Invoice No.2842794 | 51,219.77 | 234,260.88 |

| Current Due | 1-30 Days Past Due | 31-60 Days Past Due | 61-90 Days Past Due | 90+ Days Past Due | Amount Due         |
|-------------|--------------------|---------------------|---------------------|-------------------|--------------------|
| 229,788.30  | 4,472.58           | 0.00                | 0.00                | 0.00              | <b>R234,260.88</b> |