



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: 31/Oct/2020

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Sep/2020	INV236324	Invoice	7 896.26	
30/Sep/2020	R0920518	Payment Received Thank You		153.39
30/Sep/2020	GJ21201	2.5% Early Settlement Discount MOV004		611.00
30/Sep/2020	INV237941	Invoice	35 939.28	
09/Oct/2020	INV238214	Invoice	3 016.37	
16/Oct/2020	INV238753	Invoice	9 497.31	
27/Oct/2020	INV239192	Invoice	3 748.13	
31/Oct/2020	INV240075	Invoice	8 342.38	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	43 071.15	24 604.19	67 675.34
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				67 675.34	