



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/2022
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Sep/2022	INV277073	Invoice	26 746.66	
23/Sep/2022	GJ22851	2,50% Early Settlement Discount MOV004		0.01
24/Oct/2022	R1022240	Payment Received Thank You		26 746.65
30/Sep/2022	INV277983	Invoice	18 192.40	
24/Oct/2022	R1022240	Payment Received Thank You		17 068.92
24/Oct/2022	GJ22876	0.025 Early Settlement Discount MOV00		1 123.48
28/Oct/2022	INV278823	Invoice	17 530.59	
31/Oct/2022	INV279362	Invoice	9 086.00	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	26 616.59
0.00	0.00	0.00	0.00	26 616.59		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	26 616.59	