



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/Oct/2025

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Account MOV001

| <u>Date</u> | <u>Reference</u> | <u>Description</u>         | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 30/Sep/2025 | INV326751        | Invoice                    | 31 008.65    |               |
| 24/Oct/2025 | R2510251         | Payment Received Thank You |              | 31 008.65     |
| 30/Sep/2025 | INV326753        | Invoice                    | 4 669.58     |               |
| 24/Oct/2025 | R2510251         | Payment Received Thank You |              | 3 777.63      |
| 31/Oct/2025 | GJ10250044       | Discount                   |              | 891.95        |
| 31/Oct/2025 | INV328064        | Invoice                    | 46 806.69    |               |
| 31/Oct/2025 | R2510251         |                            | 0.01         |               |
| 31/Oct/2025 | GJ10250044       | Discount                   |              | 0.01          |

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

0.00

46 806.69

Amount Due

46 806.69

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

46 806.69