



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 (ASPEN & PROINTEX)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
BLACKRIDGE  
PIETERMARITZBURG  
3201

Date: 30/Nov/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/Oct/2018	INV203944	Invoice	9,341.70	
19/Oct/2018	INV204223	Invoice	1,644.67	
19/Oct/2018	INV204221	Invoice	3,687.67	
26/Oct/2018	INV204534	Invoice	4,786.78	
31/Oct/2018	INV204694	Invoice	4,563.67	
08/Nov/2018	INV205280	Invoice	5,519.59	
16/Nov/2018	INV205578	Invoice	6,722.77	
23/Nov/2018	INV205967	Invoice	5,552.51	
30/Nov/2018	INV206315	Invoice	5,782.60	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	47,601.96
0.00	0.00	0.00	24,024.49	23,577.47		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	47,601.96	