



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 X3019 8620	Date:	30/Nov/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/Oct/2018	INV203945	Invoice	27,325.83	
31/Oct/2018	CN1425	Credit		236.74
15/Oct/2018	EMC00238	Credit Note		3,070.18
19/Oct/2018	INV204188	Invoice	4,235.39	
26/Oct/2018	INV204535	Invoice	16,645.17	
31/Oct/2018	INV204695	Invoice	16,645.25	
08/Nov/2018	INV205281	Invoice	19,452.34	
16/Nov/2018	INV205580	Invoice	22,478.94	
23/Nov/2018	INV205968	Invoice	8,859.52	
30/Nov/2018	INV206316	Invoice	28,030.07	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	140,365.59
0.00	0.00	0.00	61,544.72	78,820.87		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	140,365.59	