



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: 30/Nov/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Oct/2021	INV261819	Invoice	2 184.92	
23/Nov/2021	R1121346	Payment Received Thank You		2 184.92
27/Oct/2021	INV262131	Invoice	2 312.59	
23/Nov/2021	R1121346	Payment Received Thank You		2 312.59
31/Oct/2021	INV262688	Invoice	1 766.76	
23/Nov/2021	R1121346	Payment Received Thank You		1 610.16
23/Nov/2021	GJ21756	2.5% Early Settlement Discount MOV001		156.60
16/Nov/2021	INV263262	Invoice	9 860.44	
30/Nov/2021	INV264025	Invoice	4 257.50	
23/Nov/2021	GJ21756	2.5% Early Settlement Discount MOV001		0.01

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	14 117.93	14 117.93
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 14 117.93	