



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/2023
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/Nov/2023	INV295335	Invoice	354.69	
30/Nov/2023	INV296139	Invoice	21 298.37	
30/Nov/2023	INV296437	Invoice	30 426.24	
01/Nov/2023	R0823299	Payment Reallocation REF MOV001	2 199.19	
24/Aug/2023	R0823299	Payment Received Thank You		2 199.19
01/Nov/2023	R1223118	Payment Reallocation REF MOV001	2 199.19	
01/Nov/2023	R1223118	Payment Received Thank You		2 199.19
01/Nov/2023	R1223118	Payment Reallocation REF MOV001	2 199.19	
01/Nov/2023	R1223118	Correction to the Reversal		2 199.19

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	52 079.30	52 079.30
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 52 079.30	