



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847,CAPE TOWN

7620

Date: 30/Nov/2024

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2024	INV311838	Invoice	5 298.95	
25/Nov/2024	R2411316	Payment Received Thank You		5 166.38
30/Nov/2024	GJ1124015	Discount Allowed_Nov24		132.47
30/Nov/2024	INV313286	Invoice	6 407.97	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.10	6 407.97	6 408.07
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 6 408.07	