



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/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
12/Nov/2025	CN10631	Credit		1 218.43
31/Oct/2025	INV328065	Invoice	9 363.37	
25/Nov/2025	R1023256	Payment Received Thank You		9 129.29
30/Nov/2025	GJ1125008 V	DISCOUNT ALLOWED		234.08
30/Nov/2025	INV329572	Invoice	7 031.47	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	5 813.04	5 813.04
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				5 813.04	