



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<br>Att:<br>SUITE 66<br>PRIVATE BAG X3019<br><br>8620 | Date:   | 31/Dec/2019 |
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|   | Account | MOV002      |

| <u>Date</u> | <u>Reference</u> | <u>Description</u>         | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 27/Nov/2019 | INV223172        | Invoice                    | 80,703.97    |               |
| 31/Dec/2019 | R1219477         | Payment Received Thank You |              | 80,703.97     |
| 30/Nov/2019 | INV223773        | Invoice                    | 13,722.26    |               |
| 31/Dec/2019 | R1219477         | Payment Received Thank You |              | 13,722.26     |
| 13/Dec/2019 | INV224292        | Invoice                    | 20,827.96    |               |
| 31/Dec/2019 | INV224685        | Invoice                    | 31,536.23    |               |

| 120 Days +   | 90 Days | 60 Days | 30 Days | Current   | Amount Due | 52,364.19 |
|--|---------|---------|---------|-----------|------------|-----------|
| 0.00   | 0.00    | 0.00    | 0.00    | 52,364.19 |            |           |
| Banking Details:<br>Standard Bank, Greenstone (051 001), Acc. No.: 022792708 |         |         |         | Total Due | 52,364.19  |           |