



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: 31/Dec/2021

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/Dec/2021	GJ21815	2.5% Early Settlement Discount MOV002		0.02
16/Nov/2021	INV263264	Invoice	114 315.58	
24/Dec/2021	R1221364	Payment Received Thank You		114 315.58
30/Nov/2021	INV264027	Invoice	114 770.28	
24/Dec/2021	R1221364	Payment Received Thank You		109 043.15
24/Dec/2021	GJ21815	2.5% Early Settlement Discount MOV002		5 727.13
17/Dec/2021	INV265078	Invoice	47 158.03	
23/Dec/2021	INV265356	Invoice	81 772.69	
31/Dec/2021	INV265679	Invoice	4 264.28	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

0.00

133 194.98

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

133 194.98

Amount Due

133 194.98