



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: 31/Dec/2022

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2022	INV279362	Invoice	9 086.00	
24/Nov/2022	R1122607	Payment Received Thank You		8 420.58
24/Nov/2022	GJ22904	0.025 Early Settlement Discount MOV00		665.41
22/Dec/2022	R1222312	Payment Received Thank You		0.01
28/Nov/2022	INV280109	Invoice	25 813.65	
22/Dec/2022	R1222312	Payment Received Thank You		25 813.65
30/Nov/2022	INV280709	Invoice	11 590.38	
22/Dec/2022	R1222312	Payment Received Thank You		10 655.28
15/Dec/2022	INV281065	Invoice	6 424.08	
28/Dec/2022	INV281386	Invoice	110.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	935.10	6 534.83	7 469.93
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				7 469.93	