



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/2023
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/Nov/2023	INV295335	Invoice	354.69	
22/Dec/2023	R1223346	Payment Received Thank You		354.69
30/Nov/2023	INV296139	Invoice	21 298.37	
22/Dec/2023	R1223346	Payment Received Thank You		21 298.37
30/Nov/2023	INV296437	Invoice	30 426.24	
22/Dec/2023	R1223346	Payment Received Thank You		29 124.26
22/Dec/2023	GJ1223005	Discount Allowed		1 301.98

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