



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 X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Dec/2024

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Nov/2024	INV313285	Invoice	30 903.25	
31/Dec/2024	GJ1224012	Discount Allowed		785.77
24/Dec/2024	R2412349	Payment Received Thank You		29 860.34
20/Dec/2024	INV314103	Invoice	47 626.70	
24/Dec/2024	R2412349	Payment Received Thank You		527.38

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	257.14	47 099.32	47 356.46
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				47 356.46	