



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/Jan/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Dec/2018	INV207292	Invoice	34,172.25	
15/Jan/2019	CN1826	Credit		6,415.95
02/Jan/2019	R0119033	Payment Received Thank You		0.05
03/Dec/2018	R1218059	Transfer from MOV003		0.05
21/Dec/2018	INV207600	Invoice	29,275.70	
31/Dec/2018	INV207854	Invoice	9,418.80	
11/Jan/2019	INV208096	Invoice	9,729.29	
18/Jan/2019	INV208364	Invoice	12,314.80	
25/Jan/2019	INV208620	Invoice	20,869.16	
31/Jan/2019	INV208881	Invoice	31,391.11	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	66,450.70	74,304.36	140,755.06
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 140,755.06	