



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/Jan/2020
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Dec/2019	INV224291	Invoice	13,755.17	
31/Dec/2019	R1219477	Payment Received Thank You		0.01
31/Dec/2019	INV224687	Invoice	1,352.61	
17/Jan/2020	INV225287	Invoice	1,042.23	
29/Jan/2020	INV225807	Invoice	8,917.41	
31/Jan/2020	INV226335	Invoice	4,310.58	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	29,377.99
0.00	0.00	0.00	15,107.77	14,270.22		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	29,377.99	