



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)<br>Att:<br>SUITE 66<br>PRIVATE BAG X 3019<br>FARM 847,CAPE TOWN<br><br>7620 | Date:   | 31/Jan/2021 |
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|   | Account | MOV004      |

| <u>Date</u> | <u>Reference</u> | <u>Description</u>                    | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|---------------------------------------|--------------|---------------|
| 30/Sep/2020 | INV237941        | Invoice                               | 35 939.28    |               |
| 02/Nov/2020 | R1120023         | Payment Received Thank You            |              | 34 862.50     |
| 17/Dec/2020 | INV243316        | Invoice                               | 4 785.25     |               |
| 29/Jan/2021 | R0121396         | 1880 MOVE - MOV...                    |              | 4 785.25      |
| 22/Dec/2020 | INV243659        | Invoice                               | 13 613.88    |               |
| 29/Jan/2021 | R0121396         | 1880 MOVE - MOV...                    |              | 7 291.97      |
| 31/Dec/2020 | CN4721           | Credit                                |              | 6 012.24      |
| 29/Jan/2021 | GJ21320          | 2.5% Early Settlement Discount MOV004 |              | 309.67        |
| 20/Jan/2021 | INV245117        | Invoice                               | 2 435.15     |               |
| 31/Jan/2021 | INV246020        | Invoice                               | 10 259.90    |               |

| 120 Days +   | 90 Days | 60 Days | 30 Days | Current   | Amount Due | 13 771.83 |
|--|---------|---------|---------|-----------|------------|-----------|
| 1 076.78   | 0.00    | 0.00    | 0.00    | 12 695.05 |            |           |
| Banking Details:<br>Standard Bank, Greenstone (051 001), Acc. No.: 022792708 |         |         |         | Total Due | 13 771.83  |           |