



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: 28/Feb/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
20/Jan/2021	INV245117	Invoice	2 435.15	
24/Feb/2021	R0221353	Payment Received Thank You		2 435.15
31/Jan/2021	INV246020	Invoice	10 259.90	
24/Feb/2021	R0221353	Payment Received Thank You		9 942.52
24/Feb/2021	GJ21376	2.5% Early Settlement Discount MOV004		317.38
17/Feb/2021	INV246838	Invoice	7 006.99	
28/Feb/2021	INV247772	Invoice	10 380.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
1 076.78	0.00	0.00	0.00	17 387.62	18 464.40
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				18 464.40	