



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: 28/Feb/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
25/Jan/2023	INV282423	Invoice	2 688.62	
23/Feb/2023	R0223405	Payment Received Thank You		2 688.62
31/Jan/2023	INV282841	Invoice	9 957.02	
23/Feb/2023	R0223405	Payment Received Thank You		9 640.86
23/Jan/2023	GJ22246	Discount Allowed		0.01
23/Feb/2023	GJ022320	Discount Allowed		316.14
22/Feb/2023	INV283810	Invoice	15 555.64	
28/Feb/2023	INV284339	Invoice	1 906.98	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.01	17 462.62	17 462.63
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 17 462.63	