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: | 2024/02/29 |
| Page: | 1 / 1 |
| Account | MOV004 |

| Date | Reference | Description | Debit | Credit |
|---|---|---|---|---|
| 2024/01/30 | INV298323 | Invoice | 3 872.00 | |
| 2024/02/24 | R2402310 | Payment Received Thank You | | 3 775.20 |
| 2024/02/24 | GJ0224007 | Discount Allowed | | 96.80 |
| 2024/02/23 | INV299727 | Invoice | 6 316.71 | |
| 2024/02/29 | INV300185 | Invoice | 5 118.69 | |
| 2024/02/29 | INV300230 | Invoice | 1 041.25 | |

| 120 Days + | 90 Days | 60 Days | 30 Days | Current |
|---|---|---|---|---|
| 0.00 | 0.00 | 0.00 | 0.00 | 12 476.65 |

Banking Details:
Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due
12 476.65

Amount Due 12 476.65