



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: 31/Mar/2020

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
29/Jan/2020	INV225806	Invoice	13,042.77	
25/Mar/2020	CN3706	Credit		88.61
28/Feb/2020	R0220391	Payment Received Thank You		12,954.16
17/Feb/2020	INV227035	Invoice	17,411.75	
28/Feb/2020	R0220391	Payment Received Thank You		88.61
24/Feb/2020	INV227406	Invoice	10,825.32	
25/Mar/2020	CN3704	Credit		471.33
29/Feb/2020	INV228011	Invoice	23,070.94	
12/Mar/2020	INV228430	Invoice	3,070.62	
12/Mar/2020	INV228431	Invoice	4,607.65	
16/Mar/2020	INV228643	Invoice	19,738.33	
20/Mar/2020	INV229011	Invoice	6,489.12	
28/Mar/2020	INV229471	Invoice	12,326.61	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	96,980.40
0.00	0.00	0.00	50,748.07	46,232.33		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				96,980.40		