



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:	31/Mar/2020
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
17/Feb/2020	INV227036	Invoice	4,938.05	
28/Feb/2020	R0220391	Payment Received Thank You		0.01
24/Feb/2020	INV227407	Invoice	1,820.92	
29/Feb/2020	INV228012	Invoice	15,275.67	
16/Mar/2020	INV228644	Invoice	11,296.46	
17/Mar/2020	INV228718	Invoice	1,480.14	
20/Mar/2020	INV229012	Invoice	4,556.23	
28/Mar/2020	INV229472	Invoice	3,213.77	
31/Mar/2020	INV229649	Invoice	1,747.46	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	44,328.69
0.00	0.00	0.00	22,034.63	22,294.06		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				44,328.69		