



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 X3019

8620

Date: 31/Mar/2021

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
23/Mar/2021	GJ21466	2.5% Early Settlement Discount MOV002		3 591.53
30/Sep/2020	INV237122	Invoice	72 316.12	
02/Nov/2020	R1120023	Payment Received Thank You		62 459.73
30/Sep/2020	R0920518	Payment Received Thank You		0.02
27/Nov/2020	GJ21247	2.5% Early Settlement Discount MOV002		0.01
24/Feb/2021	GJ21375	2.5% Early Settlement Discount MOV002		0.02
23/Mar/2021	R0321372	Payment Received Thank You		9 856.34
17/Feb/2021	INV246839	Invoice	92 694.15	
17/Mar/2021	CN5331	Credit		10 671.16
23/Mar/2021	R0321372	Payment Received Thank You		82 022.99
28/Feb/2021	INV247774	Invoice	50 967.11	
23/Mar/2021	R0321372	Payment Received Thank You		48 190.41
16/Mar/2021	INV248590	Invoice	53 583.30	
31/Mar/2021	INV249651	Invoice	74 114.82	
31/Mar/2021	INV249663	Invoice	513.69	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	2 776.70	124 620.28	127 396.98
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				127 396.98	