



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/2023
	Page:	1 / 1
	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
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/Mar/2023	GJ0323019	Discount Allowed		0.01
22/Feb/2023	INV283810	Invoice	15 555.64	
22/Mar/2023	R0323294	Payment Received Thank You		15 555.64
28/Feb/2023	INV284339	Invoice	1 906.98	
22/Mar/2023	R0323294	Payment Received Thank You		1 470.43
22/Mar/2023	GJ0323019	Discount Allowed		436.55
20/Mar/2023	INV285055	Invoice	16 865.83	
22/Mar/2023	GJ0323019	Discount Allowed		0.01
31/Mar/2023	INV285356	Invoice	49 370.05	
31/Mar/2023	INV285648	Invoice	3 604.26	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	69 840.13
0.00	0.00	0.00	0.00	69 840.13		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	69 840.13	