



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/2023

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Feb/2023	INV283812	Invoice	10 300.39	
23/Feb/2023	GJ022321	Discount Allowed		0.03
22/Mar/2023	R0323294	Payment Received Thank You		10 300.36
28/Feb/2023	INV284343	Invoice	13 166.17	
22/Mar/2023	R0323294	Payment Received Thank You		12 579.51
22/Mar/2023	GJ0323019	Discount Allowed		586.66
20/Mar/2023	INV285057	Invoice	19 338.69	
31/Mar/2023	INV285358	Invoice	14 993.67	
31/Mar/2023	INV285641	Invoice	1 124.66	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	35 457.02	35 457.02
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				35 457.02	