



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:	30/04/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/02/15	116209	Tax Invoice	18,193.59	
2018/02/28	CR105604	Credit Note - 116725		1,281.29
2018/04/05	R0418106	Payment received Thank you		16,912.30
2018/02/22	116725	Tax Invoice	19,932.51	
2018/04/05	R0418106	Payment received Thank you		19,932.51
2018/02/28	117270	Tax Invoice	16,742.57	
2018/04/05	R0418106	Payment received Thank you		16,742.57
2018/03/09	117862	Tax Invoice	24,375.99	
2018/03/22	118571	Tax Invoice	20,815.93	
2018/03/28	118817	Tax Invoice	13,524.57	
2018/03/31	119202	Tax Invoice	14,887.09	
2018/04/13	119909	Invoice	26,139.40	
2018/04/23	120443	Invoice	22,157.75	
2018/04/30	121017	Invoice	20,824.86	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	73,603.58	69,122.01	142,725.59
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 142,725.59	Please note that the annual rate increase will be effective as of 01 June 2018.