



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: 30/Apr/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Mar/2019	INV210973	Invoice	1,182.42	
31/Mar/2019	CN2232	Credit		37.95
30/Apr/2019	CN2400	Credit		307.42
22/Mar/2019	INV211438	Invoice	4,766.98	
31/Mar/2019	INV211695	Invoice	26,619.22	
15/Apr/2019	INV212419	Invoice	5,599.54	
26/Apr/2019	INV212704	Invoice	2,661.78	
30/Apr/2019	INV213094	Invoice	4,047.22	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	44,531.79
0.00	0.00	0.00	32,223.25	12,308.54		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				44,531.79		