



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/Apr/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Mar/2019	INV210975	Invoice	17,050.01	
30/Apr/2019	CN2361	Credit		208.24
22/Mar/2019	INV211441	Invoice	18,017.09	
31/Mar/2019	INV211697	Invoice	26,312.97	
15/Apr/2019	INV212421	Invoice	25,514.99	
26/Apr/2019	INV212706	Invoice	16,693.58	
30/Apr/2019	INV213096	Invoice	12,349.74	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	115,730.14
0.00	0.00	0.00	61,171.83	54,558.31		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				115,730.14		