



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/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Feb/2022	INV268373	Invoice	8 212.82	
24/Mar/2022	R0322351	Payment Received Thank You		7 863.19
24/Mar/2022	GJ21936	2.5% Early Settlement Discount MOV001		349.62
12/Apr/2022	R0322351	Variance on payment		0.01
15/Mar/2022	INV269094	Invoice	3 164.19	
23/Apr/2022	R0422296	Payment Received Thank You		3 164.19
28/Mar/2022	INV269558	Invoice	6 138.78	
23/Apr/2022	R0422296	Payment Received Thank You		6 138.78
31/Mar/2022	INV270061	Invoice	906.56	
23/Apr/2022	R0422296	Payment Received Thank You		651.32
23/Apr/2022	GJ21974	2.5% Early Settlement Discount MOV001		255.24
30/Apr/2022	INV271083	Invoice	5 950.72	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	5 950.72	5 950.72
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 5 950.72	