



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847, CAPE TOWN

7620

Date: 30/Apr/2022

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Mar/2022	INV269095	Invoice	9 171.40	
23/Apr/2022	R0422296	Payment Received Thank You		9 171.40
28/Mar/2022	INV269559	Invoice	10 402.80	
23/Apr/2022	R0422296	Payment Received Thank You		10 402.80
31/Mar/2022	INV270062	Invoice	1 936.88	
23/Apr/2022	R0422296	Payment Received Thank You		1 399.10
23/Apr/2022	GJ21976	2.5% Early Settlement Discount MOV004		537.78
30/Apr/2022	INV271084	Invoice	11 412.54	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	11 412.54	11 412.54
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 11 412.54	