



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/2023
	Page:	1 / 1
	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Mar/2023	INV285056	Invoice	21 349.18	
24/Apr/2023	R0423234	Payment Received Thank You		20 772.68
24/Apr/2023	GJ0423002	Discount Allowed		576.50
31/Mar/2023	INV285357	Invoice	1 153.45	
24/Apr/2023	R0423234	Payment Received Thank You		1 153.45
31/Mar/2023	INV285649	Invoice	393.56	
24/Apr/2023	R0423234	Payment Received Thank You		393.56
31/Mar/2023	INV285807	Invoice	164.00	
24/Apr/2023	R0423234	Payment Received Thank You		164.00
30/Apr/2023	INV286651	Invoice	26 779.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	26 779.63
0.00	0.00	0.00	0.00	26 779.63		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	26 779.63	