



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: 31/May/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/May/2021	CN5553	Credit		265.59
21/May/2021	GJ21545	2.5% Early Settlement Discount MOV001		0.09
30/Sep/2020	INV237959	Invoice	50 181.36	
02/Nov/2020	R1120023	Payment Received Thank You		47 728.75
13/Apr/2021	INV250455	Invoice	16 585.17	
21/May/2021	R0521323	Payment Received Thank You		16 585.17
23/Apr/2021	INV251085	Invoice	16 663.72	
21/May/2021	R0521323	Payment Received Thank You		16 663.72
26/Apr/2021	INV251278	Invoice	11 083.71	
21/May/2021	R0521323	Payment Received Thank You		10 818.12
21/May/2021	GJ21545	2.5% Early Settlement Discount MOV001		265.59
30/Apr/2021	INV251796	Invoice	7 693.87	
21/May/2021	R0521323	Payment Received Thank You		6 658.89
21/May/2021	GJ21545	2.5% Early Settlement Discount MOV001		1 034.98
17/May/2021	INV252679	Invoice	14 559.82	
28/May/2021	INV253227	Invoice	10 400.16	
31/May/2021	INV253846	Invoice	7 923.24	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	35 070.15
2 452.61	0.00	0.00	0.00	32 617.54		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	35 070.15	