



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:	31/May/2021
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/May/2021	GJ21546	Rvsl incorrect disc. amt posted MOV004	1 587.78	
21/May/2021	GJ21546	2.5% Early Settlement Discount MOV004		1 587.78
30/Sep/2020	INV237941	Invoice	35 939.28	
02/Nov/2020	R1120023	Payment Received Thank You		34 862.50
23/Mar/2021	GJ21467	2.5% Early Settlement Discount MOV004		0.01
13/Apr/2021	INV250456	Invoice	4 974.60	
21/May/2021	R0521323	Payment Received Thank You		4 974.60
23/Apr/2021	INV251087	Invoice	3 959.56	
21/May/2021	R0521323	Payment Received Thank You		3 959.56
26/Apr/2021	INV251279	Invoice	3 132.87	
21/May/2021	R0521323	Payment Received Thank You		3 132.87
30/Apr/2021	INV251797	Invoice	8 369.50	
21/May/2021	R0521323	Payment Received Thank You		7 858.49
21/May/2021	GJ21546	2.5% Early Settlement Discount MOV004		510.91
17/May/2021	INV252680	Invoice	6 980.53	
28/May/2021	INV253228	Invoice	7 799.25	
31/May/2021	INV253847	Invoice	4 430.27	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	20 286.92
1 076.77	0.00	0.00	0.10	19 210.05		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	20 286.92	