



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 X3019 8620	Date:	31/May/2022
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2022	INV271085	Invoice	130 897.26	
23/May/2022	R0522297	Payment Received Thank You		127 624.79
23/May/2022	GJ22006	2.5% Early Settlement Discount MOV002		3 272.47
13/May/2022	INV271726	Invoice	39 347.87	
31/May/2022	INV272488	Invoice	31 622.19	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	70 970.06
0.00	0.00	0.00	0.00	70 970.06		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	70 970.06	