



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/2023
	Page:	1 / 1
	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2023	INV286652	Invoice	50 207.06	
24/May/2023	R0523318	Payment Received Thank You		48 951.85
24/May/2023	GJ0523008	Discount Allowed		1 255.18
12/May/2023	INV287202	Invoice	17 692.29	
22/May/2023	INV287590	Invoice	19 000.58	
31/May/2023	INV287915	Invoice	32 472.55	
31/May/2023	INV288077	Invoice	8 399.61	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	77 565.06
0.00	0.00	0.00	0.03	77 565.03		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	77 565.06	