



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 (ASPEN & PROINTEX)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
BLACKRIDGE  
PIETERMARITZBURG  
3201

Date: 30/06/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/11	121606	Invoice	3,366.86	
2018/06/04	R0618092	Payment Received Thank You		0.01
2018/05/18	122035	Invoice	5,179.67	
2018/05/25	122475	Invoice	7,207.89	
2018/05/31	122757	Invoice	4,305.37	
2018/06/14	123536	Invoice	6,997.58	
2018/06/22	124047	Invoice	7,054.66	
2018/06/29	124445	Invoice	4,335.23	
2018/06/30	124773	Invoice	430.55	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	20,059.78	18,818.02	38,877.80
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 38,877.80	Please note that the annual rate increase will be effective as of 01 June 2018.