



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: 30/06/2018

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/18	122034	Invoice	1,788.34	
2018/06/04	R0618092	Payment Received Thank You		0.01
2018/05/25	122476	Invoice	707.56	
2018/05/31	122756	Invoice	113.04	
2018/06/29	124444	Invoice	5,873.97	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	2,608.93	5,873.97	8,482.90
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 8,482.90	Please note that the annual rate increase will be effective as of 01 June 2018.