



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:	30/06/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/11	121607	Invoice	22,252.83	
2018/05/18	122036	Invoice	33,458.67	
2018/05/25	122477	Invoice	14,088.39	
2018/05/31	122758	Invoice	13,160.20	
2018/06/14	123538	Invoice	19,407.87	
2018/06/22	124048	Invoice	28,552.60	
2018/06/29	124443	Invoice	10,658.63	
2018/06/30	106040	Credit		233.24
2018/06/30	124772	Invoice	5,140.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	146,486.70
0.00	0.00	0.00	82,960.09	63,526.61	Please note that the annual rate increase will be effective as of 01 June 2018.	
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 146,486.70		