



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/Jun/2020

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/May/2020	INV229896	Invoice	1,563.38	
31/May/2020	INV230824	Invoice	2,039.87	
12/Jun/2020	INV231375	Invoice	10,050.21	
22/Jun/2020	INV231695	Invoice	22,033.54	
26/Jun/2020	INV231892	Invoice	11,278.61	
30/Jun/2020	INV232076	Invoice	8,547.21	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

3,603.25

51,909.57

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

55,512.82

Amount Due

55,512.82