



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 ( SHZEN)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
FARM 847, CAPE TOWN

7620

Date: 30/Jun/2020

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/May/2020	INV229859	Invoice	1,455.00	
27/May/2020	CN3876	Credit		484.87
11/May/2020	INV229895	Invoice	4,988.15	
15/May/2020	INV230142	Invoice	4,371.47	
22/May/2020	INV230331	Invoice	5,714.24	
31/May/2020	INV230812	Invoice	9,682.56	
12/Jun/2020	INV231372	Invoice	5,101.78	
22/Jun/2020	INV231694	Invoice	2,575.23	
26/Jun/2020	INV231891	Invoice	1,496.67	
30/Jun/2020	INV232075	Invoice	6,553.96	
30/Jun/2020	INV232437	Invoice	338.16	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	25,726.55	16,065.80	41,792.35
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				41,792.35	