



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/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Jun/2021	CN5643	Credit		238.54
30/Sep/2020	INV237122	Invoice	72 316.12	
02/Nov/2020	R1120023	Payment Received Thank You		62 459.73
30/Sep/2020	R0920518	Payment Received Thank You		0.02
27/Nov/2020	GJ21247	2.5% Early Settlement Discount MOV002		0.01
24/Feb/2021	GJ21375	2.5% Early Settlement Discount MOV002		0.02
23/Mar/2021	GJ21466	2.5% Early Settlement Discount MOV002		0.01
01/Jun/2021	GJ21596	Discount Allowed MOV002		9 856.33
17/May/2021	INV252681	Invoice	56 287.59	
22/Jun/2021	R0621317	Payment Received Thank You		56 049.05
22/Jun/2021	GJ21572	2.5% Early Settlement discount MOV002		238.54
28/May/2021	INV253229	Invoice	35 218.20	
22/Jun/2021	R0621317	Payment Received Thank You		35 218.20
31/May/2021	INV253848	Invoice	33 526.55	
22/Jun/2021	R0621317	Payment Received Thank You		30 639.28
22/Jun/2021	GJ21572	2.5% Early Settlement discount MOV002		2 887.27
21/Jun/2021	INV254807	Invoice	125 297.82	
30/Jun/2021	INV255582	Invoice	81 372.75	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	206 432.03	206 432.03
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 206 432.03	