



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/Jun/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Apr/2022	INV271083	Invoice	5 950.72	
23/May/2022	R0522297	Payment Received Thank You		5 784.44
23/May/2022	GJ22005	2.5% Early Settlement Discount MOV001		148.77
13/May/2022	INV271724	Invoice	1 676.75	
18/Jun/2022	R0622275	Payment Received Thank You		1 676.75
31/May/2022	INV272489	Invoice	13 465.60	
18/Jun/2022	R0622275	Payment Received Thank You		13 087.04
18/Jun/2022	GJ22040	2.5% Early Settlement Discount MOV001		378.56
15/Jun/2022	INV273222	Invoice	3 289.14	
30/Jun/2022	INV273790	Invoice	5 072.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	17.51	0.00	8 361.77	8 379.28
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 8 379.28	