



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/2025

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/May/2025	INV321047	Invoice	17 235.46	
20/Jun/2025	R2506248	Payment Received Thank You		17 235.46
31/May/2025	INV321061	Invoice	1 602.50	
20/Jun/2025	R2506248	Payment Received Thank You		1 131.54
30/Jun/2025	GJ0625017	Discount		470.95
30/Jun/2025	R2506248	Variance		0.01
30/Jun/2025	INV322432	Invoice	23 532.77	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	23 532.77	23 532.77
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 23 532.77	