



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:	31/Jul/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
10/May/2019	INV213545	Invoice	14,992.94	
03/Jun/2019	R0619039	Payment Received Thank You		208.24
01/Jul/2019	R0719002	Payment Received Thank You		14,784.70
24/May/2019	INV214164	Invoice	21,644.87	
01/Jul/2019	R0719002	Payment Received Thank You		21,644.87
31/May/2019	INV214509	Invoice	23,685.90	
01/Jul/2019	R0719002	Payment Received Thank You		23,685.90
21/Jun/2019	INV215264	Invoice	27,066.54	
30/Jun/2019	INV215647	Invoice	11,617.92	
22/Jul/2019	INV216535	Invoice	38,826.05	
31/Jul/2019	INV217047	Invoice	20,531.17	
01/Jul/2019	R0719002	Payment Received Thank You		208.24

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	97,833.44
0.00	0.00	0.00	38,684.46	59,148.98		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				97,833.44		