



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
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Date:	31/Jul/2019
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Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/May/2019	INV214852	Invoice	8,091.32	
01/Jul/2019	R0719004	Payment Received Thank You		8,091.32
21/Jun/2019	INV215262	Invoice	13,049.93	
30/Jun/2019	INV215645	Invoice	9,356.65	
22/Jul/2019	INV216533	Invoice	17,245.18	
31/Jul/2019	INV217045	Invoice	9,493.63	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	22,406.58	26,738.81	49,145.39
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 49,145.39	