



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:	2024/07/31
	Page:	1 / 1
	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/07/24	GJ0524061	Discount Allowed		345.74
2024/06/24	INV305585	Invoice	11 573.29	
2024/07/24	R2407368	Payment Received Thank You		11 227.64
2024/06/30	INV305904	Invoice	2 253.18	
2024/07/24	R2407368	Payment Received Thank You		2 253.18
2024/07/26	INV307069	Invoice	23 360.51	
2024/07/26	INV307074	Invoice	4 000.24	
2024/07/31	INV307379	Invoice	3 754.96	
2024/07/24	R2407368	Payment Reallocation REF MOV004	8 328.21	
2024/07/24	R2407368	Payment Received Thank You		8 328.21

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	31 115.62
0.00	0.00	0.00	345.65	30 769.97		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				31 115.62		