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

Date:	2024/07/31
Page:	1 / 1
Account	MOV004

Date	Reference	Description	Debit	Credit
2024/07/24	GJ0524061	Discount Allowed		213.54
2024/06/24	INV305586	Invoice	4 955.94	
2024/06/24	GJ0624017	Discount Allowed		0.01
2024/07/24	R2407368	Payment Received Thank You		4 955.93
2024/06/30	INV305905	Invoice	3 585.83	
2024/07/24	R2407368	Payment Received Thank You		3 372.28
2024/07/26	INV307070	Invoice	3 712.56	
2024/07/31	INV307380	Invoice	615.25	

120 Days +	90 Days	60 Days	30 Days	Current
0.00	0.00	0.00	213.55	4 114.27

Banking Details:
Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due
4 327.82

Amount Due 4 327.82