



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:	31/Jul/2025
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Jun/2025	INV322433	Invoice	7 695.39	
31/May/2025	GJ0525006	Discount		0.01
24/Jul/2025	R2507269	Payment Received Thank You		7 503.01
31/Jul/2025	GJ0725019g	Discount		192.37
31/Jul/2025	INV323950	Invoice	12 361.70	
31/Jul/2025	INV324004	Invoice	1 153.92	
31/Jul/2025	R2507269	Variance	0.01	
31/Jul/2025	GJ0725019g	Discount		0.01

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	13 515.62
0.00	0.00	0.00	0.00	13 515.62		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				13 515.62		