



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:	31/08/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/07/12	INV200018	Invoice	27,784.36	
2018/07/23	INV200294	Invoice	11,166.19	
2018/07/27	INV200457	Invoice	23,338.15	
2018/08/30	CN1015	Credit		77.97
2018/08/30	CN1016	Credit		77.97
2018/08/30	CN1017	Credit		77.97
2018/07/31	INV200593	Invoice	12,284.39	
2018/08/30	CN1014	Credit		77.97
2018/08/14	INV201177	Invoice	39,810.63	
2018/08/17	INV201307	Invoice	25,728.14	
2018/08/24	INV201624	Invoice	12,644.99	
2018/08/31	CN1154	Credit		475.20
2018/08/31	INV201968	Invoice	30,848.20	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	182,817.97
0.00	0.00	0.00	74,261.21	108,556.76		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	182,817.97	