



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/Aug/2019
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jun/2019	INV215262	Invoice	13,049.93	
01/Aug/2019	R0819045	Payment Received Thank You		13,049.93
30/Jun/2019	INV215645	Invoice	9,356.65	
01/Aug/2019	R0819045	Payment Received Thank You		9,356.65
22/Jul/2019	INV216533	Invoice	17,245.18	
31/Jul/2019	INV217045	Invoice	9,493.63	
19/Aug/2019	INV218009	Invoice	5,845.16	
30/Aug/2019	INV218594	Invoice	17,504.30	
31/Aug/2019	INV218714	Invoice	2,122.67	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	52,210.94
0.00	0.00	0.00	26,738.81	25,472.13		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		52,210.94