



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 (ASPEN & PROINTEX)

Att:  
SUITE 66  
PRIVATE BAG X 3019  
BLACKRIDGE  
PIETERMARITZBURG  
3201

Date: 31/Aug/2019

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Aug/2019	CN2931	Credit		6,003.15
21/Jun/2019	INV215263	Invoice	11,370.43	
01/Aug/2019	R0819045	Payment Received Thank You		11,370.43
30/Jun/2019	INV215646	Invoice	6,540.26	
01/Aug/2019	R0819045	Payment Received Thank You		6,540.26
30/Jun/2019	INV215958	Invoice	1,152.36	
01/Aug/2019	R0819045	Payment Received Thank You		1,152.36
22/Jul/2019	INV216534	Invoice	10,198.17	
31/Jul/2019	INV217046	Invoice	17,934.10	
19/Aug/2019	INV218010	Invoice	8,901.26	
30/Aug/2019	INV218595	Invoice	15,726.78	
31/Aug/2019	INV218715	Invoice	288.85	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	28,132.27	18,913.74	47,046.01
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				47,046.01	