



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/Aug/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Jul/2021	INV256527	Invoice	42 965.60	
23/Aug/2021	R0821322	Payment Received Thank You		42 965.60
31/Jul/2021	INV257648	Invoice	54 539.74	
23/Aug/2021	R0821322	Payment Received Thank You		52 102.11
23/Aug/2021	GJ21650	2.5% Early Settlement Discount MOV002		2 437.63
16/Aug/2021	INV258323	Invoice	68 862.26	
25/Aug/2021	INV258649	Invoice	67 731.58	
31/Aug/2021	INV259095	Invoice	47 996.57	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	184 590.41
0.00	0.00	0.00	0.00	184 590.41		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	184 590.41	