



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 X 3019  
FARM 847  
CAPE TOWN  
7620

Date: 31/Aug/2022

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Jul/2022	INV274607	Invoice	16 925.57	
24/Aug/2022	R0822371	Payment Received Thank You		16 925.57
21/Jul/2022	INV274610	Invoice	10 296.96	
24/Aug/2022	R0822371	Payment Received Thank You		10 296.96
31/Jul/2022	INV275335	Invoice	4 733.13	
24/Aug/2022	R0822371	Payment Received Thank You		3 934.24
24/Aug/2022	GJ22821	2.5% Early Settlement Discount MOV001		798.89
15/Aug/2022	INV275811	Invoice	20 105.53	
31/Aug/2022	INV276389	Invoice	30 459.08	
31/Aug/2022	INV276622	Invoice	119.16	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	50 683.77	50 683.77
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 50 683.77	