



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/2023
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/Aug/2023	GJ0723024	Discount Alloed		0.01
25/Jul/2023	INV290406	Invoice	11 730.36	
24/Aug/2023	R0823299	Payment Received Thank You		11 730.36
31/Jul/2023	INV290723	Invoice	6 711.42	
24/Aug/2023	R0823299	Payment Received Thank You		6 250.39
24/Aug/2023	GJ0723024	Discount Alloed		461.03
16/Aug/2023	INV291473	Invoice	19 161.87	
31/Aug/2023	INV292196	Invoice	3 542.34	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	22 704.20	22 704.20
Banking Details:				Total Due	
Standard Bank, Greenstone (051 001), Acc. No.: 022792708				22 704.20	