



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:	2024/08/31
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2024/07/26	INV307069	Invoice	23 360.51	
2024/07/24	GJ0524061	Discount Allowed		0.09
2024/08/27	R2408347	Payment Received Thank You		23 360.42
2024/07/26	INV307074	Invoice	4 000.24	
2024/08/27	R2408347	Payment Received Thank You		4 000.24
2024/07/31	INV307379	Invoice	3 754.96	
2024/08/27	R2408347	Payment Received Thank You		2 977.16
2024/08/27	GJ0824029	Discount Allowed		777.80
2024/08/31	INV308933	Invoice	42 296.29	
2024/08/27	GJ0824029	Discount Allowed		0.09

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	42 296.20
0.00	0.00	0.00	0.00	42 296.20		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				42 296.20		