



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: 2018/09/30

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/08/14	INV201176	Invoice	4,351.31	
2018/08/17	INV201306	Invoice	636.34	
2018/08/31	INV201967	Invoice	1,145.92	
2018/09/14	INV202687	Invoice	7,017.45	
2018/09/21	INV202943	Invoice	4,431.79	
2018/09/30	INV203263	Invoice	5,276.78	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	22,859.59
0.00	0.00	0.00	6,133.57	16,726.02		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	22,859.59	