



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:	30/Sep/2019
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Jul/2019	INV216533	Invoice	17,245.18	
02/Sep/2019	R0918001	Payment Received Thank You		17,245.18
31/Jul/2019	INV217045	Invoice	9,493.63	
02/Sep/2019	R0918001	Payment Received Thank You		9,493.63
19/Aug/2019	INV218009	Invoice	5,845.16	
30/Aug/2019	INV218594	Invoice	17,504.30	
31/Aug/2019	INV218714	Invoice	2,122.67	
17/Sep/2019	INV219568	Invoice	18,198.06	
30/Sep/2019	INV220495	Invoice	20,127.59	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	63,797.78
0.00	0.00	0.00	25,472.13	38,325.65		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				63,797.78		