



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/2020

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	GJ21201	2.5% Early Settlement Discount MOV004		611.00
17/Aug/2020	INV234725	Invoice	10,209.38	
30/Sep/2020	R0920518	Payment Received Thank You		10,209.38
21/Aug/2020	INV235058	Invoice	9,063.00	
17/Sep/2020	CN4314	Credit		764.38
30/Sep/2020	R0920518	Payment Received Thank You		8,298.62
31/Aug/2020	INV235802	Invoice	5,167.65	
30/Sep/2020	R0920518	Payment Received Thank You		5,167.65
14/Sep/2020	INV236324	Invoice	7,896.26	
30/Sep/2020	INV237941	Invoice	35,939.28	
30/Sep/2020	R0920518	Payment Received Thank You		153.39

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	43,071.15	43,071.15
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 43,071.15	