



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: 30/Sep/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Aug/2022	INV275811	Invoice	20 105.53	
23/Sep/2022	R0922301	Payment Received Thankk You		20 105.53
31/Aug/2022	INV276389	Invoice	30 459.08	
23/Sep/2022	R0922301	Payment Received Thankk You		29 311.15
23/Sep/2022	GJ22849	2,50% Early Settlement Discount MOV001		1 147.93
31/Aug/2022	INV276622	Invoice	119.16	
23/Sep/2022	GJ22849	2,50% Early Settlement Discount MOV001		119.16
15/Sep/2022	INV277072	Invoice	15 236.96	
30/Sep/2022	INV277982	Invoice	28 040.42	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	43 277.38	43 277.38
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 43 277.38	