



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/2024 |
| | Page: | 1 / 1 |
| | Account | MOV001 |

| <u>Date</u> | <u>Reference</u> | <u>Description</u> | <u>Debit</u> | <u>Credit</u> |
|-------------|------------------|----------------------------|--------------|---------------|
| 25/Sep/2024 | GJ0924017 | Discount Allowed | | 0.04 |
| 31/Aug/2024 | INV308933 | Invoice | 42 296.29 | |
| 27/Aug/2024 | GJ0824029 | Discount Allowed | | 0.09 |
| 25/Sep/2024 | R2408218 | Payment Received Thank You | | 41 238.83 |
| 25/Sep/2024 | GJ0924017 | Discount Allowed | | 1 057.37 |
| 30/Sep/2024 | INV310039 | Invoice | 34 383.37 | |

| 120 Days + | 90 Days | 60 Days | 30 Days | Current | Amount Due | 34 383.33 |
|--|---------|---------|---------|-----------|------------|-----------|
| 0.00 | 0.00 | 0.00 | 0.00 | 34 383.33 | | |
| Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708 | | | | Total Due | | |
| | | | | 34 383.33 | | |