

Right Side Up Distribution (Pty) Ltd

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karin@rightside.co.za



Statement

TO

1880 Move cc

STATEMENT NO. 12508**DATE 30/09/2025****TOTAL DUE R313,562.93****ENCLOSED**

DATE	DESCRIPTION	AMOUNT	BALANCE
31/07/2025	Balance Forward		4,472.58
31/08/2025	Invoice No.2842786	48,228.94	52,701.52
31/08/2025	Invoice No.2842791	47,096.54	99,798.06
31/08/2025	Invoice No.2842787	15,038.87	114,836.93
31/08/2025	Invoice No.2842792	21,818.98	136,655.91
31/08/2025	Invoice No.2842788	18,852.95	155,508.86
31/08/2025	Invoice No.2842793	16,644.50	172,153.36
31/08/2025	Invoice No.2842789	10,887.75	183,041.11
31/08/2025	Invoice No.2842794	51,219.77	234,260.88
01/09/2025	Payment	-1,236.53	233,024.35
01/09/2025	Payment	-3,236.05	229,788.30
30/09/2025	Invoice No.2852786	3,650.39	233,438.69
30/09/2025	Invoice No.2852787	8,275.55	241,714.24
30/09/2025	Invoice No.2852791	18,917.49	260,631.73
30/09/2025	Invoice No.2852792	10,487.92	271,119.65
30/09/2025	Invoice No.2852788	2,786.24	273,905.89
30/09/2025	Invoice No.2852793	14,849.17	288,755.06
30/09/2025	Invoice No.2852801	1,334.32	290,089.38
30/09/2025	Invoice No.2852789	7,791.34	297,880.72
30/09/2025	Invoice No.2852794	14,635.10	312,515.82
30/09/2025	Invoice No.2852802	1,047.11	313,562.93

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
83,774.63	229,788.30	0.00	0.00	0.00	R313,562.93