



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:	31/May/2020
Page:	1 / 1
Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
27/May/2020	CN3876	Credit		484.87
16/Mar/2020	INV228644	Invoice	11,296.46	
04/May/2020	R0520060	Payment Received Thank You		11,296.46
17/Mar/2020	INV228718	Invoice	1,480.14	
04/May/2020	R0520060	Payment Received Thank You		1,480.14
20/Mar/2020	INV229012	Invoice	4,556.23	
04/May/2020	R0520060	Payment Received Thank You		4,556.23
28/Mar/2020	INV229472	Invoice	3,213.77	
04/May/2020	R0520060	Payment Received Thank You		3,213.77
31/Mar/2020	INV229649	Invoice	1,747.46	
04/May/2020	R0520060	Payment Received Thank You		1,747.46
08/May/2020	INV229859	Invoice	1,455.00	
11/May/2020	INV229895	Invoice	4,988.15	
15/May/2020	INV230142	Invoice	4,371.47	
22/May/2020	INV230331	Invoice	5,714.24	
31/May/2020	INV230812	Invoice	9,682.56	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	25,726.55
0.00	0.00	0.00	0.00	25,726.55		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					25,726.55	