



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 X3019 8620

Date:	31/Oct/2019
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Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
19/Aug/2019	INV218011	Invoice	41,899.87	
02/Oct/2019	R1019084	Payment Received Thank You		41,899.87
30/Aug/2019	INV218596	Invoice	36,332.41	
02/Oct/2019	R1019084	Payment Received Thank You		36,332.41
31/Aug/2019	INV218716	Invoice	7,996.13	
02/Oct/2019	R1019084	Payment Received Thank You		7,844.86
22/Aug/2019	CN2932	Credit		151.27
17/Sep/2019	INV219570	Invoice	15,123.14	
31/Oct/2019	R1019536	Payment Received Thank You		15,123.14
30/Sep/2019	INV220497	Invoice	31,468.30	
31/Oct/2019	R1019536	Payment Received Thank You		31,468.30
18/Oct/2019	INV221176	Invoice	27,669.03	
31/Oct/2019	INV222104	Invoice	27,626.72	
31/Oct/2019	INV222166	Invoice	277.47	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	55,573.22
0.00	0.00	0.00	0.00	55,573.22		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					55,573.22	