



Emit Reversing Time
P O Box 1412
Kempton Park 1620

Tel.: 086 197 7224
Reg. No.: 2006/034476/07
VAT No.: 4960233320

STATEMENT

1880 MOVE CC (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 31/07/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/06/14	123536	Invoice	6,997.58	
2018/06/22	124047	Invoice	7,054.66	
2018/06/29	124445	Invoice	4,335.23	
2018/06/30	124773	Invoice	430.55	
2018/07/20	INV200251	Invoice	11,110.85	
2018/07/27	INV200458	Invoice	4,031.77	
2018/07/31	INV200592	Invoice	1,672.57	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	35,633.21
0.00	0.00	0.00	18,818.02	16,815.19	<i>Please note that the annual rate increase will be effective as of 01 June 2018.</i>	
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 35,633.21		