



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/Jun/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237959	Invoice	50 181.36	
02/Nov/2020	R1120023	Payment Received Thank You		47 728.75
01/Jun/2021	GJ21597	Discount Allowed MOV001		2 452.61
17/May/2021	INV252679	Invoice	14 559.82	
11/Jun/2021	CN5641	Credit		313.20
18/May/2021	CN5553	Credit		265.59
21/May/2021	GJ21545	2.5% Early Settlement Discount MOV001		0.09
22/Jun/2021	R0621317	Payment Received Thank You		13 980.94
28/May/2021	INV253227	Invoice	10 400.16	
11/Jun/2021	CN5642	Credit		258.58
11/Jun/2021	CN5644	Credit		91.02
22/Jun/2021	R0621317	Payment Received Thank You		10 050.56
31/May/2021	INV253846	Invoice	7 923.24	
22/Jun/2021	R0621317	Payment Received Thank You		7 107.80
22/Jun/2021	GJ21571	2.5% Early Settlement discount MOV001		815.44
21/Jun/2021	INV254805	Invoice	8 622.67	
22/Jun/2021	R0621317	Payment Received Thank You		662.81
30/Jun/2021	INV255580	Invoice	4 461.28	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	12 421.14	12 421.14
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				12 421.14	