



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 Att: SUITE 66 PRIVATE BAG X3019 8620	Date:	31/Jan/2022
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
11/Jan/2022	CN6317	Credit		3 604.96
24/Jan/2022	GJ21834	2.5% Early Settlement Discount MOV002		0.03
17/Dec/2021	INV265078	Invoice	47 158.03	
24/Dec/2021	GJ21815	2.5% Early Settlement Discount MOV002		0.02
24/Jan/2022	R0122288	Payment Received Thank You		47 158.01
23/Dec/2021	INV265356	Invoice	81 772.69	
24/Jan/2022	R0122288	Payment Received Thank You		81 772.69
31/Dec/2021	INV265679	Invoice	4 264.28	
24/Jan/2022	R0122288	Payment Received Thank You		934.43
24/Jan/2022	GJ21834	2.5% Early Settlement Discount MOV002		3 329.85
31/Jan/2022	INV266770	Invoice	156 819.44	
31/Jan/2022	INV267194	Invoice	19 770.35	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	172 984.80	172 984.80
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				172 984.80	