



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847, CAPE TOWN

7620

Date: 31/Jan/2022

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
17/Dec/2021	INV265077	Invoice	23 275.30	
24/Jan/2022	R0122288	Payment Received Thank You		23 275.30
23/Dec/2021	INV265355	Invoice	7 445.84	
24/Jan/2022	R0122288	Payment Received Thank You		6 677.81
24/Jan/2022	GJ21835	2.5% Early Settlement Discount MOV004		768.03
31/Jan/2022	INV266769	Invoice	7 349.81	
31/Jan/2022	INV267193	Invoice	3 804.21	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	11 154.02	11 154.02
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				11 154.02	