



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:	31/05/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/05/10	105851	Credit		327.92
2018/05/31	122758	Invoice	13,160.20	
2018/05/25	122477	Invoice	14,088.39	
2018/04/30	121017	Invoice	20,824.86	
2018/04/23	120443	Invoice	22,157.75	
2018/05/11	121607	Invoice	22,252.83	
2018/04/13	119909	Invoice	26,139.40	
2018/05/18	122036	Invoice	33,458.67	
2018/05/03	R0518090	Payment Received Thank You		73,603.58
2018/03/28	118817	Tax Invoice	13,524.57	
2018/03/31	119202	Tax Invoice	14,887.09	
2018/03/22	118571	Tax Invoice	20,815.93	
2018/03/09	117862	Tax Invoice	24,375.99	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	151,754.18
0.00	0.00	73,603.58	69,122.01	9,028.59	Please note that the annual rate increase will be effective as of 01 June 2018.	
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 151,754.18		