



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 (ASPEN & PROINTEX)

Att:
SUITE 66
PRIVATE BAG X 3019
BLACKRIDGE
PIETERMARITZBURG
3201

Date: 30/04/2018

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Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
2018/02/22	116724	Tax Invoice	14,281.74	
2018/04/05	R0418106	Payment received Thank you		14,281.74
2018/02/28	117269	Tax Invoice	6,003.26	
2018/04/05	R0418106	Payment received Thank you		6,003.26
2018/03/08	CR105615	Credit Note - 116724		756.40
2018/03/22	118573	Tax Invoice	12,463.46	
2018/03/28	118815	Tax Invoice	4,739.01	
2018/03/31	119358	Tax Invoice	744.35	
2018/03/31	119201	Tax Invoice	1,205.88	
2018/04/13	119905	Invoice	3,613.79	
2018/04/23	120441	Invoice	9,917.90	
2018/04/30	121015	Invoice	7,707.79	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	18,396.30	21,239.48	39,635.78
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 39,635.78	Please note that the annual rate increase will be effective as of 01 June 2018.