



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

 7620

Date:	31/Oct/2021
Page:	1 / 1
Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Oct/2021	CN6035	Credit		1 377.69
20/Sep/2021	INV260162	Invoice	29 683.49	
22/Oct/2021	R1021366	Payment Received Thank You		28 632.65
22/Oct/2021	GJ21722	2.5% Early Settlement Discount MOV004		1 050.84
30/Sep/2021	INV260805	Invoice	12 349.97	
22/Oct/2021	R1021366	Payment Received Thank You		12 349.97
18/Oct/2021	INV261820	Invoice	8 309.26	
27/Oct/2021	INV262132	Invoice	10 946.85	
31/Oct/2021	INV262689	Invoice	2 631.55	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	20 509.97
0.00	0.00	0.00	0.00	20 509.97		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					20 509.97	