



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:	30/Sep/2022
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Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Aug/2022	INV275815	Invoice	14 266.72	
10/Aug/2022	EMC02908	EMT12611		6 859.76
23/Sep/2022	R0922301	Payment Received Thankk You		7 406.96
31/Aug/2022	INV276391	Invoice	25 288.76	
23/Sep/2022	R0922301	Payment Received Thankk You		24 471.36
23/Sep/2022	GJ22850	2,50% Early Settlement Discount MOV002		817.40
15/Sep/2022	INV277074	Invoice	30 459.00	
30/Sep/2022	INV277984	Invoice	16 567.95	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	47 026.95
0.00	0.00	0.00	0.00	47 026.95		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708					Total Due	
					47 026.95	