



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: 31/Oct/2018

Page: 1 / 1

Account MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Sep/2018	INV202687	Invoice	7,017.45	
31/Oct/2018	R1018530	Payment Received Thank You		7,017.45
21/Sep/2018	INV202943	Invoice	4,431.79	
31/Oct/2018	R1018530	Payment Received Thank You		4,431.79
30/Sep/2018	INV203263	Invoice	5,276.78	
31/Oct/2018	R1018530	Payment Received Thank You		5,276.78
12/Oct/2018	INV203944	Invoice	9,341.70	
19/Oct/2018	INV204223	Invoice	1,644.67	
19/Oct/2018	INV204221	Invoice	3,687.67	
26/Oct/2018	INV204534	Invoice	4,786.78	
31/Oct/2018	INV204694	Invoice	4,563.67	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24,024.49	24,024.49
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				24,024.49	