



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/Oct/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Sep/2018	INV202688	Invoice	25,947.96	
30/Sep/2018	CN1197	Credit		77.80
31/Oct/2018	R1018530	Payment Received Thank You		25,870.16
21/Sep/2018	INV202944	Invoice	11,572.19	
30/Sep/2018	CN1232	Credit		77.88
31/Oct/2018	R1018530	Payment Received Thank You		11,494.31
30/Sep/2018	INV203264	Invoice	21,480.47	
31/Oct/2018	R1018530	Payment Received Thank You		21,480.47
12/Oct/2018	INV203945	Invoice	27,325.83	
31/Oct/2018	CN1425	Credit		236.74
15/Oct/2018	EMC00238	Credit Note		3,070.18
19/Oct/2018	INV204188	Invoice	4,235.39	
26/Oct/2018	INV204535	Invoice	16,645.17	
31/Oct/2018	INV204695	Invoice	16,645.25	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	61,544.72
0.00	0.00	0.00	0.00	61,544.72		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	61,544.72	