



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 X 3019
FARM 847
CAPE TOWN
7620

Date: 31/Oct/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
22/Jul/2019	INV216532	Invoice	3,255.84	
31/Jul/2019	INV217044	Invoice	4,899.98	
22/Aug/2019	CN2930	Credit		597.94
02/Sep/2019	R0918001	Payment Received Thank You		1,403.46
19/Aug/2019	INV218008	Invoice	5,197.32	
02/Oct/2019	R1019084	Payment Received Thank You		5,197.32
30/Aug/2019	INV218593	Invoice	3,130.29	
02/Oct/2019	R1019084	Payment Received Thank You		3,130.29
31/Aug/2019	INV218713	Invoice	237.82	
02/Oct/2019	R1019084	Payment Received Thank You		237.82
17/Sep/2019	INV219567	Invoice	6,478.01	
31/Oct/2019	CN3202	Credit		114.37
31/Oct/2019	CN3203	Credit		207.57
31/Oct/2019	R1019536	Payment Received Thank You		6,156.07
30/Sep/2019	INV220494	Invoice	4,401.64	
31/Oct/2019	R1019536	Payment Received Thank You		4,401.64
18/Oct/2019	INV221172	Invoice	4,483.65	
31/Oct/2019	INV222102	Invoice	24,824.29	
02/Sep/2019	R0919001	Payment Reversal - Ref MOV003	151.27	
01/Oct/2019	R0919001	Payment Received Thank You		151.27
02/Sep/2019	R0919001	Payment Reversal - Ref MOV003	6,003.15	
01/Oct/2019	R0919001	Payment Received Thank You		6,003.15
31/Oct/2019	R1019536	Payment Received Thank You		207.57

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	6,154.42	0.00	0.00	29,100.37	35,254.79
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				35,254.79	