



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/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
20/Sep/2021	INV260163	Invoice	83 054.30	
22/Oct/2021	R1021366	Payment Received Thank You		83 054.30
30/Sep/2021	INV260806	Invoice	21 399.76	
22/Oct/2021	R1021366	Payment Received Thank You		18 788.41
22/Oct/2021	GJ21721	2.5% Early Settlement Discount MOV002		2 611.35
18/Oct/2021	INV261821	Invoice	90 492.66	
27/Oct/2021	INV262133	Invoice	54 319.99	
31/Oct/2021	INV262690	Invoice	113 073.16	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	257 885.81
0.00	0.00	0.00	0.00	257 885.81		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				257 885.81		