



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/2022

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Sep/2022	INV277072	Invoice	15 236.96	
24/Oct/2022	R1022240	Payment Received Thank You		15 236.96
30/Sep/2022	INV277982	Invoice	28 040.42	
24/Oct/2022	R1022240	Payment Received Thank You		26 958.49
24/Oct/2022	GJ22874	0.025 Early Settlement Discount MOV00		1 081.93
28/Oct/2022	INV278822	Invoice	23 656.33	
31/Oct/2022	INV279361	Invoice	14 650.50	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	38 306.83
0.00	0.00	0.00	0.00	38 306.83		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				38 306.83		