



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/2023

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Sep/2023	INV292979	Invoice	19 005.42	
23/Oct/2023	R1023213	Payment Received Thank You		19 005.42
30/Sep/2023	INV293459	Invoice	22 871.79	
23/Oct/2023	R1023213	Payment Received Thank You		20 717.88
23/Oct/2023	GJ1023002	Discount Allowed		1 018.55
23/Sep/2023	R0923287	Payment Received Thank You		1 135.36
11/Oct/2023	INV293859	Invoice	4 325.98	
23/Oct/2023	INV294276	Invoice	16 479.82	
31/Oct/2023	INV294911	Invoice	12 365.66	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	33 171.46	33 171.46
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 33 171.46	