



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/2024

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2024	INV310039	Invoice	34 383.37	
25/Sep/2024	GJ0924017	Discount Allowed		0.04
24/Oct/2024	R2410332	Payment Received Thank You		33 523.75
31/Oct/2024	GJ1024029	Discount Allowed_Oct 2024		859.58
31/Oct/2024	INV311837	Invoice	24 129.38	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	24 129.38	24 129.38
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 24 129.38	