



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:	30/Nov/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Oct/2019	INV221176	Invoice	27,669.03	
29/Nov/2019	R1119479	Payment Received Thank You		27,669.03
31/Oct/2019	INV222104	Invoice	27,626.72	
29/Nov/2019	R1119479	Payment Received Thank You		27,626.72
31/Oct/2019	INV222166	Invoice	277.47	
27/Nov/2019	INV223172	Invoice	80,703.97	
30/Nov/2019	INV223773	Invoice	13,722.26	
29/Nov/2019	R1119479	Payment Reversal - REF MOV001	6,154.42	
29/Nov/2019	R1119479	Payment Received Thank You		6,431.89

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	277.47	94,148.76	94,426.23
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				94,426.23	