



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/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Oct/2021	INV261821	Invoice	90 492.66	
23/Nov/2021	R1121346	Payment Received Thank You		90 492.66
27/Oct/2021	INV262133	Invoice	54 319.99	
23/Nov/2021	R1121346	Payment Received Thank You		54 319.99
31/Oct/2021	INV262690	Invoice	113 073.16	
23/Nov/2021	R1121346	Payment Received Thank You		106 626.01
23/Nov/2021	GJ21757	2.5% Early Settlement Discount MOV002		6 447.15
16/Nov/2021	INV263264	Invoice	114 315.58	
30/Nov/2021	INV264027	Invoice	114 770.28	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	229 085.86	229 085.86
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 229 085.86	