



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: 30/Nov/2022

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Oct/2022	INV278822	Invoice	23 656.33	
24/Nov/2022	R1122607	Payment Received Thank You		23 656.33
31/Oct/2022	INV279361	Invoice	14 650.50	
24/Nov/2022	R1122607	Payment Received Thank You		13 692.92
24/Nov/2022	GJ22902	0.025 Early Settlement Discount MOV00		957.58
28/Nov/2022	INV280108	Invoice	17 027.52	
24/Nov/2022	CN7078	Credit		10 702.63
24/Nov/2022	GJ22902	0.025 Early Settlement Discount MOV00		0.09
30/Nov/2022	INV280708	Invoice	19 400.26	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	25 725.06	25 725.06
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 25 725.06	