



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/2022
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Oct/2022	INV278824	Invoice	6 124.32	
24/Nov/2022	R1122607	Payment Received Thank You		5 295.12
24/Oct/2022	GJ22875	0.025 Early Settlement Discount MOV00		0.01
24/Nov/2022	GJ22903	0.025 Early Settlement Discount MOV00		829.17
31/Oct/2022	INV279363	Invoice	27 042.46	
24/Nov/2022	R1122607	Payment Received Thank You		27 042.46
28/Nov/2022	INV280110	Invoice	59 048.87	
30/Nov/2022	INV280710	Invoice	2 385.28	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	61 434.17
0.00	0.00	0.00	0.02	61 434.15		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	61 434.17	