



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 (SHZEN) Att: SUITE 66 PRIVATE BAG X 3019 FARM 847,CAPE TOWN 7620	Date:	30/Nov/2022
	Page:	1 / 1
	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
28/Oct/2022	INV278823	Invoice	17 530.59	
24/Nov/2022	R1122607	Payment Received Thank You		17 530.59
31/Oct/2022	INV279362	Invoice	9 086.00	
24/Nov/2022	R1122607	Payment Received Thank You		8 420.58
24/Nov/2022	GJ22904	0.025 Early Settlement Discount MOV00		665.41
28/Nov/2022	INV280109	Invoice	25 813.65	
30/Nov/2022	INV280709	Invoice	11 590.38	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	37 404.04
0.00	0.00	0.00	0.01	37 404.03		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	37 404.04	