



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/2025

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Oct/2025	INV328064	Invoice	46 806.69	
25/Nov/2025	R1023256	Payment Received Thank You		45 636.52
30/Nov/2025	GJ1125008 R	DISCOUNT ALLOWED		1 170.17
30/Nov/2025	INV329571	Invoice	15 850.16	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	15 850.16	15 850.16
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 15 850.16	