



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: 31/Dec/2018

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/Nov/2018	INV205279	Invoice	474.84	
16/Nov/2018	INV205581	Invoice	5,363.55	
26/Nov/2018	CN1625	Credit		85.47
26/Nov/2018	CN1626	Credit		734.96
30/Nov/2018	CN1746	Credit		1,169.31
23/Nov/2018	INV205965	Invoice	2,992.42	
30/Nov/2018	INV206739	Invoice	167.76	
30/Nov/2018	INV206314	Invoice	2,212.10	
14/Dec/2018	INV207288	Invoice	5,920.69	
21/Dec/2018	INV207597	Invoice	1,428.89	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	16,570.51
0.00	0.00	0.00	9,220.93	7,349.58		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				16,570.51		