



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:	31/Dec/2018
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/Nov/2018	INV205281	Invoice	19,452.34	
03/Dec/2018	R1218059	Payment Received Thank You		0.05
16/Nov/2018	INV205580	Invoice	22,478.94	
23/Nov/2018	INV205968	Invoice	8,859.52	
30/Nov/2018	INV206316	Invoice	28,030.07	
14/Dec/2018	INV207292	Invoice	34,172.25	
21/Dec/2018	INV207600	Invoice	29,275.70	
31/Dec/2018	INV207854	Invoice	9,418.80	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	151,687.57
0.00	0.00	0.00	78,820.82	72,866.75		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		
				151,687.57		