



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/2019

Page: 1 / 1

Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
27/Nov/2019	INV223170	Invoice	36,827.62	
31/Dec/2019	R1219477	Payment Received Thank You		36,827.62
30/Nov/2019	INV223771	Invoice	10,806.00	
31/Dec/2019	R1219477	Payment Received Thank You		10,806.00
30/Nov/2019	INV223877	Invoice	747.50	
31/Dec/2019	R1219477	Payment Received Thank You		747.49
13/Dec/2019	INV224290	Invoice	21,478.21	
31/Dec/2019	INV224683	Invoice	32,265.35	
31/Dec/2019	INV224979	Invoice	636.15	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	54,379.72
0.00	0.00	0.00	0.01	54,379.71		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	54,379.72	