



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:	31/Dec/2021
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	Account	MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
16/Nov/2021	INV263263	Invoice	16 411.08	
24/Dec/2021	R1221364	Payment Received Thank You		16 411.08
30/Nov/2021	INV264026	Invoice	15 788.83	
24/Dec/2021	R1221364	Payment Received Thank You		14 983.84
24/Dec/2021	GJ21816	2.5% Early Settlement Discount MOV004		804.99
17/Dec/2021	INV265077	Invoice	23 275.30	
23/Dec/2021	INV265355	Invoice	7 445.84	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	30 721.14
0.00	0.00	0.00	0.00	30 721.14		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	30 721.14	