



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/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
17/Dec/2021	CN6244	Credit		355.96
24/Dec/2021	GJ21814	2.5% Early Settlement Discount MOV001		0.02
16/Nov/2021	INV263262	Invoice	9 860.44	
24/Dec/2021	R1221364	Payment Received Thank You		9 507.51
24/Dec/2021	GJ21814	2.5% Early Settlement Discount MOV001		352.93
30/Nov/2021	INV264025	Invoice	4 257.50	
23/Nov/2021	GJ21756	2.5% Early Settlement Discount MOV001		0.01
24/Dec/2021	R1221364	Payment Received Thank You		4 257.49
17/Dec/2021	INV265076	Invoice	6 986.89	
23/Dec/2021	INV265354	Invoice	6 731.08	
31/Dec/2021	INV265677	Invoice	9 178.44	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	22 540.43	22 540.43
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				22 540.43	