



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/2023

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
21/Nov/2023	INV295690	Invoice	603.40	
27/Dec/2023	R1223346	Payment Received Thank You		588.32
22/Dec/2023	GJ1223005	Discount Allowed		15.08
19/Dec/2023	INV297090	Invoice	4 954.99	
22/Dec/2023	GJ1223005	Discount Allowed		0.01
31/Dec/2023	INV297467	Invoice	2 187.91	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	7 142.89	7 142.89
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 7 142.89	