



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 (ASPEN & PROINTEX) Att: SUITE 66 PRIVATE BAG X 3019 BLACKRIDGE PIETERMARITZBURG 3201	Date:	31/Jan/2019
	Page:	1 / 1
	Account	MOV003

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Nov/2018	INV206315	Invoice	5,782.60	
02/Jan/2019	R0119034	Payment Received Thank You		5,782.55
03/Dec/2018	R1218059	Transfer from MOV002	0.05	
14/Dec/2018	INV207290	Invoice	10,010.35	
21/Dec/2018	INV207599	Invoice	1,055.63	
11/Jan/2019	INV208093	Invoice	2,390.64	
18/Jan/2019	INV208363	Invoice	4,042.24	
25/Jan/2019	INV208619	Invoice	3,306.49	
31/Jan/2019	INV208880	Invoice	5,411.29	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.05	11,066.03	15,150.66	26,216.74
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				26,216.74	



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