



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/Jan/2019
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
14/Dec/2018	INV207288	Invoice	5,920.69	
15/Jan/2019	CN1835	Credit		3,000.94
15/Jan/2019	CN1836	Credit		265.88
30/Jan/2019	CN1878	Credit		426.21
21/Dec/2018	INV207597	Invoice	1,428.89	
11/Jan/2019	INV208095	Invoice	77.56	
18/Jan/2019	INV208362	Invoice	2,127.98	
25/Jan/2019	INV208618	Invoice	675.43	
31/Jan/2019	INV208879	Invoice	2,223.66	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	8,761.18
0.00	0.00	0.00	3,656.55	5,104.63		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due		8,761.18