



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/2021

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237959	Invoice	50 181.36	
02/Nov/2020	R1120023	Payment Received Thank You		47 728.75
17/Dec/2020	INV243315	Invoice	22 793.42	
31/Dec/2020	R1220417	Variance on payment		0.01
29/Dec/2020	GJ21280	2.5% Early Settlement Discount MOV001		0.01
31/Dec/2020	CN4722	Credit		152.71
29/Jan/2021	R0121396	1880 MOVE - MOV...		22 640.69
22/Dec/2020	INV243658	Invoice	23 302.39	
29/Jan/2021	R0121396	1880 MOVE - MOV...		23 302.39
31/Dec/2020	INV244250	Invoice	11 054.39	
29/Jan/2021	R0121396	1880 MOVE - MOV...		9 629.45
29/Jan/2021	GJ21318	2.5% Early Settlement Discount MOV001		1 424.94
20/Jan/2021	INV245115	Invoice	14 692.42	
31/Jan/2021	INV246019	Invoice	41 876.45	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
2 452.61	0.00	0.00	0.00	56 568.87	59 021.48
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 59 021.48	