



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 X3019

8620

Date: 31/Jan/2023

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Account MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
15/Dec/2022	INV281066	Invoice	37 282.37	
23/Jan/2023	R0123219	Payment Received Thank You		37 282.37
28/Dec/2022	INV281387	Invoice	15 632.68	
23/Jan/2023	R0123219	Payment Received Thank You		14 309.79
23/Jan/2023	GJ22247	Discount Allowed		1 322.88
25/Jan/2023	INV282425	Invoice	88 950.57	
31/Jan/2023	INV282768	Invoice	11 559.30	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.01	100 509.87	100 509.88
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 100 509.88	