



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 2024

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31 Dec 2023	INV297466	Invoice	4 000.71	
24 Jan 2024	R2401262	Payment Received Thank You		4 000.71
19 Dec 2023	INV297089	Invoice	28 442.50	
24 Jan 2024	R2401262	Payment Received Thank You		27 631.41
24 Jan 2024	GJ0124014	Discount Allowed		811.08
31 Jan 2024	R2401289	Variance on payment		0.01
31 Jan 2024	INV298679	Invoice	6 657.22	
30 Jan 2024	INV298322	Invoice	8 212.12	
17 Jan 2024	INV297909	Invoice	25 955.62	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	40 824.96
0.00	0.00	0.00	0.00	40 824.96		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	40 824.96	