



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: 28/Feb/2019

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Account MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
31/Jan/2019	INV208879	Invoice	2,223.66	
01/Feb/2019	R0219043	Payment Received Thank You		812.06
08/Feb/2019	INV209441	Invoice	948.08	
15/Feb/2019	INV209710	Invoice	1,885.49	
28/Feb/2019	CN2153	Credit		588.87
22/Feb/2019	INV209953	Invoice	6,989.01	
28/Feb/2019	INV210436	Invoice	3,949.33	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	1,411.60	13,183.04	14,594.64
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				14,594.64	