



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:	29/Feb/2020
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
13/Dec/2019	INV224292	Invoice	20,827.96	
03/Feb/2020	R0220052	Payment Received Thank You		20,827.96
31/Dec/2019	INV224685	Invoice	31,536.23	
03/Feb/2020	R0220052	Payment Received Thank You		31,536.23
17/Jan/2020	INV225288	Invoice	26,048.35	
28/Feb/2020	R0220391	Payment Received Thank You		26,048.35
29/Jan/2020	INV225808	Invoice	22,470.11	
28/Feb/2020	R0220391	Payment Received Thank You		22,470.11
31/Jan/2020	INV226363	Invoice	36,103.26	
28/Feb/2020	R0220391	Payment Received Thank You		36,103.26
17/Feb/2020	INV227037	Invoice	57,329.18	
24/Feb/2020	INV227408	Invoice	8,749.98	
29/Feb/2020	INV228014	Invoice	38,591.51	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.00	0.00	104,670.67	104,670.67
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due 104,670.67	