



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:	28/Feb/2021
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237122	Invoice	72 316.12	
02/Nov/2020	R1120023	Payment Received Thank You		62 459.73
30/Sep/2020	R0920518	Payment Received Thank You		0.02
27/Nov/2020	GJ21247	2.5% Early Settlement Discount MOV002		0.01
24/Feb/2021	GJ21375	2.5% Early Settlement Discount MOV002		0.02
20/Jan/2021	INV245116	Invoice	48 842.72	
24/Feb/2021	R0221353	Payment Received Thank You		48 842.72
31/Jan/2021	INV246021	Invoice	142 069.15	
24/Feb/2021	R0221353	Payment Received Thank You		137 296.37
24/Feb/2021	GJ21375	2.5% Early Settlement Discount MOV002		4 772.78
17/Feb/2021	INV246839	Invoice	92 694.15	
28/Feb/2021	INV247774	Invoice	50 967.11	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	153 517.60
9 856.34	0.00	0.00	0.00	143 661.26		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	153 517.60	