



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 (SHZEN)

Att:
SUITE 66
PRIVATE BAG X 3019
FARM 847, CAPE TOWN

7620

Date: 28/Feb/2023

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
25/Jan/2023	INV282424	Invoice	10 174.96	
23/Feb/2023	R0223405	Payment Received Thank You		10 174.96
31/Jan/2023	INV282842	Invoice	4 810.72	
23/Feb/2023	R0223405	Payment Received Thank You		4 436.07
23/Feb/2023	GJ022322	Discount Allowed		374.64
22/Feb/2023	INV283811	Invoice	13 829.38	
28/Feb/2023	INV284340	Invoice	4 264.77	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	18 094.16
0.00	0.00	0.00	0.01	18 094.15		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	18 094.16	