



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/2025

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Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
24/Jan/2025	INV315210	Invoice	3 962.46	
24/Feb/2025	R2502290	Payment Received Thank You		3 962.46
31/Jan/2025	INV315474	Invoice	750.78	
24/Feb/2025	R2502290	Payment Received Thank You		632.95
28/Feb/2025	GJ0225001	Discount Allowed		117.82
28/Feb/2025	INV316859	Invoice	3 761.85	
06/Jan/2025	R2412349	Payment Reallocation REF MOV001	257.14	

120 Days +

90 Days

60 Days

30 Days

Current

0.00

0.00

0.00

257.14

3 761.86

Amount Due

4 019.00

Banking Details:

Standard Bank, Greenstone (051 001), Acc. No.: 022792708

Total Due

4 019.00