



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:	31/Mar/2019
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
08/Feb/2019	INV209443	Invoice	2,866.05	
15/Feb/2019	INV209712	Invoice	21,789.79	
22/Feb/2019	INV209955	Invoice	13,116.11	
28/Feb/2019	INV210438	Invoice	18,325.25	
31/Mar/2019	CN2233	Credit		861.17
13/Mar/2019	INV210975	Invoice	17,050.01	
22/Mar/2019	INV211441	Invoice	18,017.09	
31/Mar/2019	INV211697	Invoice	26,312.97	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	116,616.10
0.00	0.00	0.00	55,236.03	61,380.07		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	116,616.10	