



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 X 3019 FARM 847 CAPE TOWN 7620	Date:	31/Mar/2021
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	Account	MOV001

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
30/Sep/2020	INV237959	Invoice	50 181.36	
02/Nov/2020	R1120023	Payment Received Thank You		47 728.75
31/Jan/2021	INV246019	Invoice	41 876.45	
24/Feb/2021	R0221353	Payment Received Thank You		40 462.22
24/Feb/2021	GJ21374	2.5% Early Settlement Discount MOV001		1 414.22
23/Mar/2021	R0321372	Payment Received Thank You		0.01
17/Feb/2021	INV246837	Invoice	25 606.20	
28/Feb/2021	CN4964	Credit		485.45
28/Feb/2021	CN4962	Credit		64.98
23/Mar/2021	R0321372	Payment Received Thank You		25 055.77
28/Feb/2021	INV247771	Invoice	17 090.08	
23/Mar/2021	R0321372	Payment Received Thank You		16 022.54
23/Mar/2021	GJ21465	2.5% Early Settlement Discount MOV001		1 053.30
16/Mar/2021	INV248588	Invoice	26 792.68	
31/Mar/2021	INV249649	Invoice	23 210.72	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	52 470.25
2 452.61	0.00	0.00	14.24	50 003.40		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	52 470.25	