



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/2022
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	Account	MOV002

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
18/Feb/2022	INV267800	Invoice	148 296.00	
24/Mar/2022	R0322351	Payment Received Thank You		148 296.00
28/Feb/2022	INV268375	Invoice	39 987.62	
24/Mar/2022	R0322351	Payment Received Thank You		35 280.47
23/Feb/2022	GJ21908	2.5% Early Discount Settlement MOV002		0.07
24/Mar/2022	GJ21937	2.5% Early Settlement Discount MOV002		4 707.08
15/Mar/2022	INV269096	Invoice	63 480.51	
22/Mar/2022	CN6520	Credit		2 744.44
24/Mar/2022	GJ21937	2.5% Early Settlement Discount MOV002		0.01
28/Mar/2022	INV269560	Invoice	69 125.79	
31/Mar/2022	INV270063	Invoice	52 340.23	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due	182 202.08
0.00	0.00	0.00	0.00	182 202.08		
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	182 202.08	