



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: 31/Mar/2023

Page: 1 / 1

Account MOV004

<u>Date</u>	<u>Reference</u>	<u>Description</u>	<u>Debit</u>	<u>Credit</u>
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	
22/Mar/2023	R0323294	Payment Received Thank You		13 829.38
28/Feb/2023	INV284340	Invoice	4 264.77	
22/Mar/2023	R0323294	Payment Received Thank You		3 812.40
22/Mar/2023	GJ0323019	Discount Allowed		452.35
20/Mar/2023	INV285056	Invoice	21 349.18	
31/Mar/2023	INV285357	Invoice	1 153.45	
31/Mar/2023	INV285649	Invoice	393.56	
31/Mar/2023	INV285807	Invoice	164.00	

120 Days +	90 Days	60 Days	30 Days	Current	Amount Due
0.00	0.00	0.01	0.02	23 060.19	23 060.22
Banking Details: Standard Bank, Greenstone (051 001), Acc. No.: 022792708				Total Due	
				23 060.22	